

**NOTICE INVITING TENDER**

**LIMITED TENDER ENQUIRY**

GOVT OF INDIA, MINISTRY OF HOME AFFAIRS  
DIRECTORATE GENERAL, NATIONAL SECURITY GUARD  
GROUP COMMANDER, 11 SPECIAL RANGERS GROUP  
NATIONAL SECURITY GUARD  
MANESAR, GURGAON, HARYANA-122051  
Tel: 0124-24964477,4465

File No. 50033/11/NSG/QM /Trg-Musk/OC(V) 2016-17/

Dated: 02 Dec, 2016

Tender No. 05/2016/OC(Voted)


Group Commander 11 SRG, Security Guard, on behalf of the President of India invites e-tenders under TWO BID SYSTEM (Technical & Financial Bid) for the following equipment:-

Sl.No.	Description of store required	Qty
1.	Training Musketry store (54 items) quantity as per list attached as Appendix-'A'	

Last date and time of receipt of online tender : 05/01/2017 at 1500 hrs  
Date and time of online tender opening : 05/01/2017 at 1530 hrs  
Earnest Money : Rs. 22,000/-  
Tender Cost : Rs. 500/-

Note: The complete tender documents can be accessed & downloaded from CPP Portal <http://eprocure.gov.in/eprocure/app> Please check regularly the website for any changes/modification/ amendment in the Tender Enquiry.

Those filling in the tender entries are advised to ensure that their tenders are complete in all respects, all documents have been filled in and all supporting documents are uploaded only in CPP Portal <http://eprocure.gov.in/eprocure/app>. Incomplete tender enquiry is liable to be ignored/ rejected.

  
(Dalip Singh Ambesh)

Group Commander 11 SRG  
For and on behalf of President of India

**SCHEDULE OF REQUIREMENT**

S. No.	Items	A/U	Qty
1	Carabineer Screw Type	Nos	10
2	Seat sling 6mm black 12'	Nos	150
3	Rope Rapelling 8mm black tondon	Mtr	200
4	Slithring Rope 12mm	Nos	3
5	White Sunmica board 4'x3'	Nos	10
6	Eisle(iron) with Board	Nos	2
7	tarpouline 30'x30'	Nos	5
8	Tarpouline 18'x49'	Nos	5
9	Bamboo 1.5 dia 7' long	Nos	5000
10	Target sheet rubia	Nos	500
11	Target paper Type 'C'(New Type)rubia	Nos	5000
12	Patch book (black-500,blue-200,red-300,ochre-200)	Nos	1200
13	Laser pointer	Nos	5
14	Binding wire	Kg	25
15	stop watch electronic	Nos	6
16	balli 4"x 12'	Nos	100
17	Sand bags/ gunny bags	Nos	5000
18	Scand ling 8'x2.5"	Nos	100
19	Scand ling 8'x2.5"x1/4"	Nos	500
20	Rope manila 3" dia /seasal	Mtr	300
21	Rope manila 5" dia /seasal	Mtr	200
22	Medicine ball 4kg (ord ptn)	Nos	10
23	Hessain cloth	Nos	700
24	Case collector cloth	Nos	20
25	Whistle plastic	Nos	10
26	Aiming pad	Nos	20
27	Punching bag	Nos	10
28	punching gloves	Nos	10
29	elbow Guard	Nos	20
30	Thinner	Ltr	100
31	Grapping gloves	Nos	20
32	Rope Nylon 1/2" dia	Mtr	400
33	Wind Socker	Nos	1
34	Ghilli Suit	Nos	5
35	cylum stick (50 each Red,Green,Yellow)	Nos	150
36	Slithring gloves	Nos	100
37	Electric wire havel 1mm	Coil	4
38	Electric wire havel 1.5mm	Coil	4
39	Electric wire havel 4mm	Coil	4
40	Flexible wire	Coil	4
41	Bulb holder metal	Nos	50
42	Bulb cover	Nos	50
43	White board marker	Nos	150
44	Duster	Nos	10
45	table cloth	Roll	1
46	Plywood 8mm 4'x8'	Nos	20
47	Plywood 12mm 3 1/2'x7'	Nos	20
49	Plywood 18mm 4'x8'	Nos	20
49	Chest no. for Validation & Gp trg	Nos	200
50	Air muff	Nos	10
51	Plastic Stick	Nos	20
52	Dummy Rifle For Kravmaga	Nos	10
53	Wrist band	Nos	20
54	Road blocker cone	Nos	10

*(Signature)*  
(Dalip Singh Ambesh)

Group Commander 11 SRG

For and on behalf of President of India



**FORM 241 : INVITATION TO ONLINE TENDER**

**Govt. of India, Ministry of Home Affairs,  
Directorate General, National Security Guard,  
Group Commander, 11 Special Rangers Group  
National Security Guard  
Manesar, Gurgaon, Haryana-122051  
☎: 0124-24964477,4465**

File No. 50033/11/NSG/QM/Trg-Musk/OC (V) 2016-17/

Dated, the Dec '2016

Tender No. 05/2016/OC(Voted)

To

M/s-----  
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On behalf of the President of India I invite you to online tender for the supply of the stores detailed in the schedule to tender enclosed.

2. The conditions of contract which will govern any contract made are contained in the Pamphlet No. DGS&D 39 & 68 entitled "Conditions of Contract Governing Contracts placed by the Central Purchase Organization of the Government of India", as amended up to date & those contained in the Pamphlet No. DGS&D 229 and DGS&D manual containing the various instructions to tenderers quoting against the tender enquiries issued by the Directorate General of Supplies & Disposals (DGS&D), read with the amendments up-to date. **Any special conditions attached to this invitation to tender will also form part of the conditions of contract.**

3. The above pamphlets, and the list of corrections thereto can be downloaded from the DGS&D website ([www.dgsnd.gov.in](http://www.dgsnd.gov.in)) or obtained on payment from The Directorate General Supplies & Disposal (DGS&D), New Delhi and its Regional Offices at Mumbai, Chennai, Kolkata & Kanpur.

4. If you are in a position to quote for the supply of these stores in accordance with the requirements stated in the attached schedule to tender, all documents attached herewith should be filled in, signed and submitted through e-Procurement site <https://eprocure.gov.in/eprocure/app>.

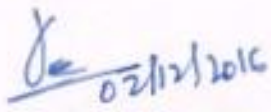
5. **Indian Agents of Foreign Firms quoting directly against this online tender must be enlisted with the DGS&D, as per Compulsory Enlistment Scheme of the Department of Expenditure otherwise their offers will be rejected.**

6. **In case any foreign manufacturer is quoting directly against this online tender but has appointed any Indian firm/individual to represent it or facilitate its tender, manufacturers authorization on its letterhead must be uploaded on CPP Portal by the foreign firm.**

7. You are requested to study the tender document completely and ensure all documents and annexures to the tender are completely and correctly filled in, signed and stamped where applicable and then uploaded on CPP Portal.

8. This online Tender is **NOT** transferable

Signature of the tenderer

  
(Dalip Singh Ambesh)  
Group Commander 11 SRG  
For and on behalf of President of India

**SCHEDULE TO TENDER  
LIMITED TENDER ENQUIRY**

Govt of India, Ministry of Home Affairs,  
Directorate General, National Security Guard,  
Group Commander, 11 Special Rangers Group  
National Security Guard  
Manesar, Gurgaon, Haryana-122051  
☎: 0124-24964477,4465

File No. 50033/11/NSG/QM /Trg-Musk/OC (V) 2016-17/

Dated, the Dec'2016

Tender No. 05/2016/OC(Voted)

For and on behalf of the President of India, the Directorate General NSG New Delhi invites online tenders under Two Bid System( Technical and Financial Bid ) on the prescribed form, for the purchase of the following stores as detailed in this schedule to tender

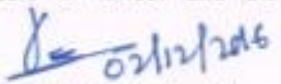
Description of store required	Qty
<b>Training Musketry stores items</b>	<b>Various items of different quantity as per schedule of requirement.</b>

2. This tender enquiry has the following chapters and appendices:

Schedule To online Tender			Page- 01
i	Chapter I	: Instructions to Bidders	Page-02 to 09
		Instruction for online Bid submission	Page-10 to 12
ii	Chapter II	: Conditions of Tender/Contract	Page-13 to 21
iii	Chapter III	: Schedule of Requirements	Page-22 to 23
iv	Chapter IV	: Specifications & Trial Directives	Page-24 to 25
v	Chapter V	: Compliance Statement	Page-26
vi	Chapter VI	: Standard Forms to be uploaded by bidders:	
	Appendix-1	Offer Of Stores ( Form 68A )	Page- 27
	Appendix-2	Questionnaire	Page-28 to29
	Appendix-3	Form 7, Proforma for Equipment &Quality Control	Page-30 to 31
	Appendix-4	Details of Manufacturer	Page-32 to 36
	Appendix-5	Performance Statement Format	Page- 37
	Appendix-6	Bank Guarantee Format for Furnishing Earnest Money (EMD)	Page- 38
vii	Chapter VII	: Standard Annexures to be filled	
		Price Schedule	Page- 39
	Annexure-A	Filed certificate	Page- 40
	Annexure-B	Electronic (ECS)	Page- 41
	Annexure-C	* Pre-Integrity Pact	Page- 42 to 47
	Annexure-D	Check list for tenderers	Page-48to 49

- 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 **only through e-Procurement site <https://eprocure.gov.in/eprocure/app>**.
- Tenderers are advised to carefully go through all the conditions and documents attached with this tender enquiry, before uploading the tender.
- All tender documents attached with the tender are sacrosanct for considering any offer as a complete offer.
- All tender documents must be duly completed, digitally signed by authorized signatory on each page and uploaded.
- Tenderers must ensure this complete set, starting from Form 241 Invitation to Tender and Schedule to Tender from page 1 to 49 is signed on each page and uploaded with their offer, as it is, without any modification/alteration.
- In case of any difference between the conditions mentioned in schedule to tender and the specification/QRs, the condition given in the specifications will be binding.
- The tenderer can quote product/products of one OEM only.

Signature of the tenderer

  
 (Dalip Singh Ambesh)  
 Group Commander 11 SRG  
 For and on behalf of President of India  
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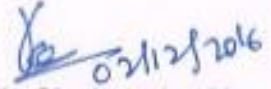
Chapter- I

Instructions to Bidders

**(THIS TENDER SET IS NOT TRANSFERABLE)**

1. **Name of Stores** : Training Musketry Stores (54 items),  
Qty-Various items as per schedule of requirement .
2. **Tender Cost** : Rs.500/-  
Those who download the tender set from the CPP website must submit the cost of tender through a Bank Draft / Bankers Cheque in favour of PAO, NSG payable at New Delhi at the time of submission of tender. Tender documents submitted without the cost will be rejected.
3. **Earnest Money** Rs. 22,000/-
4. **Date of issue / publishing** 07/12/2016 at 1500 hrs
5. **Document download start date** 07/12/2016 at 1630 hrs
6. **Document download end date** 14/12/2016 at 1800 hrs
7. **Clarification start date** 08/12/2016 at 1000 hrs
8. **Clarification end date** 01/01/2017 at 1500 hrs
9. **Last date & time for uploading of online tender** 05/01/2017 at 1500 hrs
10. **Date and time for opening of online tender** 05/01/2017 at 1530 hrs
11. **Place of Submission of Tender Documents :**  
Original payment instrument in respect of Tender Fee/EMD, Samples, Lab Test Certificate, Pre-receipt challan for refund of Earnest Money duly completed in all respects are to be submitted in TENDER BOX placed outside QM Branch 11 SRG, NSG Manesar, Gurgaon (Haryana)-122051 by 05<sup>th</sup> January 2017 up to 1530 hrs. Late/Delayed/Non submission of originals would result in rejection of bid during online bid opening.
12. **Form of Earnest Money Deposit ( EMD )**  
The EMD can be deposited in the following form only:
  - i) Account Payee Demand Draft, Fixed Deposit Receipt, Banker's Cheque drawn in favour of Pay and Accounts Officer, National Security Guard payable at New Delhi.
  - ii) An irrevocable Bank Guarantee (BG) of any Indian Nationalized/Scheduled Bank in Indian Rupees, in the format supplied with the tender.
13. **OFFER VALIDITY :**  
6 months (180 Days) from date of tender opening.  
In the absence of any indication in the tender documents submitted, of the date up to which the offer has been kept valid, it will be taken that the offer will remain open for acceptance for the period specified in the Schedule to Tender.
14. **Extension of validity & Earnest Money :**  
If the validity of the tender is extended, the validity of the Earnest Money will also have to be suitably extended by the tenderer failing which their tender shall not be considered by the purchaser after the expiry of the aforesaid period.

Signature of the tenderer

  
(Dalip Singh Ambesh)  
Group Commander 11 SRG  
For and on behalf of President of India  
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15. Eligibility for Responding to Tender :

a) i) **Only those firms should respond who are the manufacturer of the stores specified in the tender specifications.**

ii) In countries where manufacturers are authorized to export such equipment only through their authorized Govt. marketing agency, such agencies will be allowed to bid. The tenderer must furnish a certificate from the manufacturer and their Govt., with the tender, certifying the authenticity of this requirement, failing which their tender will be summarily ignored.

iii) The Foreign Manufacturers of the tendered stores will have to specify in the tender document, details of the after sales service to be provided after expiry of warranty period.

b) **Indian Agent of Foreign Manufacturers/ Principal are allowed to participate in the tender subject to the following conditions:-**

i) (a) The Indian Agent must be enlisted with the DGS&D for the tendered stores, on the date of opening of technical bids, under the compulsory registration scheme of the Department of Expenditure.

(b) Attention is drawn to DGS&D Circular No. 12 dated 17 Sep 2009 (available on DGS&D website) in this regard. In view of the stand of DGS&D on the Enlistment with DGS&D as an Indian Agent of Foreign Principals under Compulsory Enlistment Scheme of the Department of Expenditure of the Ministry of Finance as contained in the DGS&D Circular No.12 dated 17 Sep 2009, offers from Indian Agents not enlisted with DGS&D under this scheme and submitting bids on behalf or otherwise of foreign manufacturers/principals will NOT be considered in any manner whatsoever.

ii) Those Indian Agents who have applied to the DGS&D for enlistment before the date and time of opening of technical bids can also be considered, provided their enlistment with DGS&D is operational before the opening of price bids and the Indian Agent has inform the purchaser of this, in writing, well in advance of price bid opening.

iii)(a) The Indian Agent will submit along with the tender documents, a copy of the agreement with the Foreign Manufacturer/Principal, giving particulars of the precise arrangement with the foreign principal and their interest in the business in India.

**(b) Such agreement with the Foreign Manufacturers/ Principal should be a long-term agreement and not merely for the present tender.**

(c) If the agreement is only for the present tender, the offer received is liable to be rejected.

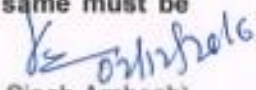
(d) The Indian Agent will provide details of the after sales service and post contractual support i.e. repair, maintenance, supply of spare parts etc. that he will carry out.

**(e) Offers from firms whose business activities are limited to procuring items from manufacturers, both Indian and Foreign and supplying the same to the purchaser, and having no after sales service backup will not be entertained.**

(f) The Indian agent will be required submit details of his commission or any other arrangements with the Foreign Manufacturers/Principal as remuneration for providing the tendered items.

iv) **The Indian Agent must have the necessary permission/clearance/license/ authorization from the Central Govt. of India, to deal in or offer for sale the tendered stores, in case the tendered item comes within the purview of arms, ammunition, explosives or explosive substances. A copy of the same must be enclosed with the offer failing which their offer will be set aside.**

Signature of the tenderer

  
(Dalip Singh Ambesh)  
Group Commander 11 SRG  
For and on behalf of President of India

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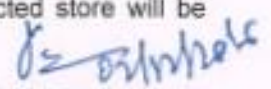
16. Clarification on Specifications/QR



In case any prospective bidder requires clarification(s) on technical specifications / Qualitative Requirements (QR's) he may notify the purchaser in writing, before 21 days of date of receipt of tenders. The purchaser will respond only to a request for clarification's on QR' if it is received earlier than 21 days of the date of receipt of tenders. No such requests received within 21 days of the date of receipt of tender will be entertained by the purchaser.

17. **Sample Clause:**  
**Tender Samples** : NOT REQUIRED WITH TENDER.
18. **Lab. Test Report** : If called for in QR's / Specifications, copy must be enclosed/uploaded with bid.
19. **Sampling and Inspection Criteria:**  
The tenderers will have to abide by the sampling and inspection criteria formulated by the purchaser.
20. **The Purchaser** : The President of India
21. **Inspection Authority** : The Director General, NSG,  
HQ NSG, Mehram Nagar, Palam,  
New Delhi-100037.
22. **Inspection Officer** : Board of Officers of NSG
23. **Stores Required At (Consignee)** : 11 SRG , NSG Manesar, Gurgaon.  
(Haryana) PIN-122051.
24. **Delivery Required By :**  
**For Indian Suppliers-** Within 90 days from the Date of issue of A/T.  
**For Foreign Firms Bidding Directly** - 90 days from the date of opening of Letter of Credit.  
LC will be opened only after seller confirms having received all necessary permissions, licence to export etc from his Govt. Seller to confirm receipt of necessary permissions as early as possible but not later than 90 days. NSG reserves the right to extend this date as per merit.
25. **Terms of Delivery & Dispatch Instructions:**  
Free delivery to consignee basis only. [CIP IGI Airport New Delhi only for Foreign Firms quoting directly. ] (Indian agents of foreign manufacturers will have to offer on free delivery to consignee basis only and payment shall be made to them in Indian Rupees in India only).
26. **Pre-Dispatch Inspection/Joint Receipt Inspection :**  
i) **Pre-dispatch Inspection:** Pre-dispatch inspection (PDI) if specified in supply order will be carried out by a board of officers in order to check its compliance with specifications.  
ii) **Joint Receipt Inspection(JRI):**  
a) Joint Receipt Inspection shall be completed within 30 days of receipt of stores.  
b) If any lot is rejected in final inspection as not confirming to Specification before acceptance, the same must be replaced. Alternatively at purchaser's option, money be refunded positively within 07 days of issue of notice of such rejection. The consignee's right of rejection in this regard will be final and absolute.  
c) The successful tenderer will have to provide at his own cost & arrangements technically qualified personnel at the consignee's location for JRI. These personnel must be able to unpack, assemble and demonstrate the use of the equipment fully and identify each part/component supplied.  
d) In case stores/part of stores are found deficient/defective/damaged during inspection after delivery to consignee, the suppliers will first replace or repair the store under warranty at consignee's location in India free of cost and then defected store will be released.

Signature of the tenderer

  
(Dalip Singh Ambesh)  
Group Commander 11 SRG  
For and on behalf of President of India  
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27. **Packing & Marking:**

The packing and preservation of the supplied goods shall be airworthy/seaworthy /roadworthy (as the case may be) so that it may provide their safety during transit period. The seller shall guarantee that the packing is strong enough to withstand the safety of the goods during transportation.

Each packing case shall have labels as follows:

Contract No. \_\_\_\_\_

Consignee: 11 SRG , NSG, Manesar,  
Gurgaon, Haryana, INDIA. PIN-122051.

**Purchaser:** Director General,  
National Security Guard,  
HQ NSG Provisioning Dte,  
Mehram Nagar, (Near Domestic  
Airport), Palam, New Delhi-110 037,  
INDIA  
Telephone No 00-91-11-25663250,  
Fax 00-91-11-25663258, 25671639

All damages which may occur as a result of defective packing shall be borne by the seller.

Drawing or sketch (plan) showing outside dimension for all oversize packages which fall outside moving dimension should be prepared so that movement can be planned in advance.

28. **Dispatch Instructions & Documentation:**

The Seller must intimate to the Purchaser, by telephone, fax and Speed Post 01 week in advance, the mode of transport and anticipated date of delivery of each consignment.

29. **Compliance Statement**

The firms must submit/upload compliance statement in the format given in Chapter V along with technical bid failing which their offer will be treated as incomplete and is liable to be ignored.

30. **Security Deposit:**

The successful tenderer will be required to furnish Security Deposit @ 10% of the contract value within 30 days of award of contract, for the due performance of the contract, as per clause 7 of DGS&D 68 (Revised), if specified in the supply order. Failure on the part of the supplier to deposit the security deposit within the stipulated time will make the order null & void.

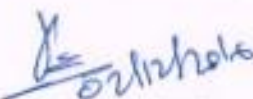
31. **Guarantee/Warranty Terms: If not specified in QRs/specification.**

**Minimum two years warranty required.** Warranty period will start from the date of acceptance of store.

Also, warranty terms as per clause-7 of Conditions of Contract contained in Form 68 (Revised) as amended till date, along with provisions of Conditions of tender/contract attached will be applicable.

**In case stores/part of stores are found defective /damaged during inspection after delivery to consignee, the suppliers will replace or repair the store under warranty at consignee's location in India free of cost and thereafter will be allowed to lift the rejected stores.**

Signature of the tenderer:

  
(Dalip Singh Ambesh)  
Group Commander 11 SRG  
For and on behalf of President of India  
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32. **Performance Security Bond:**

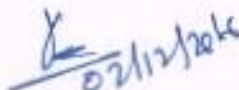


The successful tenderer will have to submit a Performance Guarantee/ Warranty Bond equivalent to 10% of the Contract / Order value, valid till two months after the expiry of the Warranty/ Guarantee period in the shape of a Bank Guarantee in the required proforma which will be supplied along with the AT.

The Performance Guarantee / Warranty Bond will come into force after the receipt and final acceptance of the stores. Final Acceptance will be from the date of acceptance of the inspection report of the Inspecting Officer by the DG NSG. The Performance Guarantee / Warranty Bond will remain valid till two months after the expiry of Warranty/ Guarantee period which will be counted from the date of final acceptance of stores by the DG NSG. Firms will have to direct their banker to extend the Performance bond to be valid till two months after the expiry of Warranty/ Guarantee Period, if required. **Where the Performance Bank Guarantee is obtained by a foreign bank, it shall be got confirmed by a Scheduled Indian Bank and shall be governed by Indian laws and be subject to the jurisdiction of courts of the place of issue of the Acceptance of Tender (AT).**

33. **Up-gradation of Equipment:** NA.  
Up-gradation of the Equipment and Software, if any, if required, shall be provided free of cost during warranty period.
34. **Spares and AMC:** If not specified in QRs/specification.  
The tenderers should submit list of required spare parts along with items wise prices required for 5 years beyond the warranty period along with price bid in sealed envelope accordingly. A complete list of service centers in India, along with details of technical personnel manning the service centers must also be submitted. AMC/CMC will not be considered for deciding L-I.
35. **Option Clause:**  
The purchaser reserves the right to place order on the successful tenderer for additional quantity upto 25% of the quantity offered by them at the rates quoted by them at the time of placement of contract or during the currency of the contract.
36. **Liquidated Damages:**  
In case the firm does not complete the supply within the laid down agreed delivery period as per contract, liquidated damages will be charged @2% of the contract value per month or part thereof, subject to a maximum of 10% of the contract value. The purchaser reserves the right to either extend or cancel the contract after expiry of D.P.
37. **Conditions of Contract:**  
As contained in DGS&D 68(Revised) & DGS&D 229.
38. **Jurisdiction & Arbitration:**  
This tender and subsequent contract if any are subject to the jurisdiction of Indian Laws and Courts at the place of issue of the schedule. Sole Arbitration is appointed by the DG NSG. For details refer to Amendments to DGS&D 39 and Chapter-II attached with this schedule.
39. **Purchase/ Price Preference Clause:**  
The Purchaser reserves the option to give a Purchase/Price preference to the offers from Public Sector Units and/or Small Scale/Cottage Industries/ Units over those from other firms in accordance with Govt. policies as amended up to date.

Signature of the tenderer

  
(Dalip Singh Ambesh)  
Group Commander 11 SRG  
For and on behalf of President of India  
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40. **Particulars to be furnished by Foreign Firms & their Indian Agents/associates:**

The following particulars must be furnished by the Foreign Firms and the Indian Agents/ Associates/Representative or Facilitator of the foreign firms participating in the tender :

- i) The precise relationship between the foreign Manufacturer /Principals & their Indian Agents/ Associates Representative or Facilitator.
- ii) The mutual interest which the manufacturer/ Principal and the Indian Agents/ associates have in the business of each other.
- iii) Any payment which the Agent/Associate /receives in India or abroad from the manufacturer/Principal whether as a commission for the contract or as a general retainer fee.
- iv) Indian Agent's Income Tax Permanent Account number.
- v) The Foreign Supplier's Income Tax Permanent Account number.
- vi) All services to be rendered by the Agent/ Associate whether of general nature or in relation to the particular contract.

**N.B.: Tenders which do not comply with the above stipulations are liable to be ignored.**

**41. Submission of the proposal in TWO BID SYSTEM:**

All bidders are required to submit their offers in two covers as under:-

**A. TECHNICAL BID**

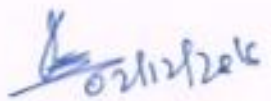
(a) **The FIRST COVER should contain the following:**

- i) Tender documents duly completed and signed but **WITHOUT INDICATING THE RATE QUOTED** (Scanned copy)
- ii) DD/Cheque towards cost of Tender set (Scanned copy). Original to be submitted manually.
- iii) Earnest Money or copies of DGS&D/NSIC certificates with amendments, if registered for tendered store and exempted from depositing earnest money)(Scanned copy). Original to be submitted manually.
- iv) The technical details of the models offered along with the supporting original technical literature, leaflets, brochures etc
- v) Clause by clause compliance to specifications
- vi) Details of warranty/terms and conditions, arrangements for after sale service in India and training if required by users

**B. SECOND COVER should contain the following:**

Tenderers should submit price bid in format available in Annexure-I of Chapter-VII and upload the same on **CPP Portal <http://eprocure.gov.in/eprocure/app>**.

Signature of the tenderer

  
(Dalip Singh Ambesh)  
Group Commander 11 SRG  
For and on behalf of President of India  
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42. Tender documents are available at CPPP e-Procurement site <https://eprocure.gov.in/eprocure/app> which can be downloaded by interested firms free of cost. However bidders are required to submit Tender Fee & EMD as applicable, as per tender document while submitting the bids. The Demand Draft/Cheque for Tender Fee & EMD should be drawn in favour of PAO, NSG payable at SBI R.K.



Puram, New Delhi (Code No.1076) and original should be submitted to the Procurement Cell before opening of the tender.

43. Tenders are not permitted to alter or modify their tenders after expiry of the deadline for receipt of tender.

44. **Evaluation of the Proposal:**

A two stage procedure will normally be adopted:-

**i) Stage-I:**

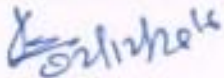
- (a) Evaluation of Technical Bids and Functional Demonstration/ Physical evaluation of the stores to assess their suitability against the laid down QR's.
  - (b) If felt required, and called for by evaluation board, the tenderers will have to give functional demonstration as per Schedule of Requirement/specifications **on no cost no commitment basis** at a location specified by the purchaser. **It will be tenderers responsibility to submit the samples on the appointed date, time and place. Purchaser reserves the right to extend the date & time of above functional evaluation as per merit.**
  - (c) **In case of imported stores, no assistance, except providing End User Certificate if necessary, and certificate that equipment has been called for trials by NSG in response to tender will be provided by the purchaser.**
  - (d) **The tenderers or their authorized Agent / representative / facilitator / dealer / resellers / coordinator / liaison representative, whether registered or not, will have to obtain import license/permission/NOC etc. from MHA/DGFT /Collector of Customs, IGI Airport, New Delhi and landing permit from DGCA themselves.**
  - (e) **The consignment will have to be cleared from customs etc. by the firm/their representative & deposited at specified location as intimated by NSG.**
- No requests in any manner shall be entertained in this regard.**
- (f) Only in case of foreign manufacturers responding directly to tender, will the NSG carry out these actions, in response to a direct written request from the firm.
  - (g) Tenderers must ensure that they enclose all original technical literature and detailed documentary proofs which specifically bring out the compliance of the equipment being offered against the QRs/specifications.
  - (h) In case it is not possible to verify compliance of equipment offered due to lack of adequate documents no reference will be made to tenderer & the bid will not be considered further.

**ii) Stage-II:**

**Financial Evaluation**

- a) The price bids of only those firms will be opened whose stores as per schedule of requirement have been found meeting the laid down specifications/QR's. The Price Bid will be evaluated accordingly.
- b) For evaluation and comparison of offers on equitable basis, all the quoted prices (with different currencies) will be converted into a single currency i.e. INR as per the selling exchange rates established by RBI/SBI as prevailing on the date of opening of Tender.
- i) It is in the tenderers interest to include all relevant and detailed technical data with their bid.

Signature of the tenderer

  
(Dalip Singh Ambesh)  
Group Commander 11 SRG  
For and on behalf of President of India

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45. **Payment Terms**

i) **For Indigenous Stores:**

100% payment will be made after receipt of stores on fulfillment of following conditions:-

- a) Final acceptance of the store, after inspection by the Inspection Officer so appointed. The date of final acceptance shall be the date on which the inspection report is accepted by the Inspection authority i.e. the DG NSG.
- b) Furnishing of performance bond @ 10% of order value valid from date of final acceptance of stores valid till two months after expiry of Warranty/ Guarantee period laid down, in the shape of a Bank Guarantee in the required Proforma.
- c) **PAYMENT WILL BE MADE THROUGH "E-PAYMENT" ONLY. All firms are required to fill up the Proforma attached with this tender and get it duly endorsed from concerned bank & submit with the tender.**

ii) **For Imported Stores:**

- a) **100%** payment on acceptance of stores excluding the Indian Agents Commission will be paid against an Irrevocable Letter of Credit, on presentation of shipping documents, Manufacturers Inspection Certificate, Guarantee/ Warranty Certificate, Country of Origin Certificate from the Chamber of Commerce of the country of origin and other necessary documents( as mentioned in the supply order) and submission of Performance Bond equivalent to 10% of order value in the form of a Bank Guarantee in the Prescribed format valid from the date of Final acceptance of stores till expiry of two months after expiry period laid down.
- b) **To Indian Agent:** 100% Agency Commission will be paid after successful installation & Commissioning / acceptance of the equipment /store at consignees end/by Inspection Authority.  
**PAYMENT WILL BE MADE THROUGH "E-PAYMENT" FOR WHICH DULY COMPLETED PROFORMA HAS TO BE SUBMITTED.**

46. **Mode of Payment:**

***Through e-payment for Indian Firms.***

THE PAYMENT TO THE FOREIGN SUPPLIER WILL BE MADE BY LETTER OF CREDIT OPENED BY THE STATE BANK OF INDIA. IN CASE SUPPLIER DESIRES LETTER OF CREDIT TO BE CONFIRMED ON A DESIGNATED FOREIGN BANK, SUCH CONFIRMATION CHARGES WILL BE PAYABLE BY HIM.

47. **Training: If not specified in QRs/specification.**

***THE TENDERERS SHALL PROVIDE FREE TRAINING TO THE USER AT THE TIME OF INSTALLATION/ COMMISSION/ ISSUE OF STORES TO USERS, AS APPROPRIATE FOR A MINIMUM PERIOD OF ONE WEEK AT THE CONSIGNEES/USERS LOCATION AS SPECIFIED BY THE PURCHASER.***

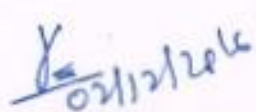
49. **Insurance:**

The purchaser will not separately pay for transit insurance and supplier will be responsible till the entire stores contracted for, arrive in good condition at the destination. The consignee must notify to the contractor any loss or damage to the stores that may have occurred during transit as soon as possible, but not later than 30 days of date of arrival of stores at the destination.

49. **For any change in terms and condition of tender/tender specifications, the Tenderers are requested to visit CPP e-Procurement site <https://eprocure.gov.in/eprocure/app> regularly.**

50. **The purchaser reserves the right to increase or decrease the quantity of the stores at any stage or to cancel or reject any / all of the tendered stores without assigning any reasons.**

Signature of the tenderer

  
(Dalip Singh Ambesh)  
Group Commander 11SRG  
For and on behalf of President of India  
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