

In lieu of C.R.P.F form No. 153.

OFFICE OF THE COMMANDANT-99 BN,RAF,HAKIMPET,SECUNDERABAD-
5000789(A/P)
TENDER NOTICE

No.L.VII-12/2010-11-MT/99

Dated, the 16 Dec”2011.

We are interested in the purchase the one **tractor trolley** as per specification enumerated in page No- 4. If you are in a position to supply the same, please forward your Sealed Tender/Quotations to the undersigned before the date and time fixed below:-

I INSTRUCTIONS TO BIDDERS :

1. The price quoted should be on firm basis and including all delivery charges. The price should be quoted in Rupees & Paisa/ Metric Weight.
2. The following information should be specifically given :-
 - a) Place of fabrication of item/**F.O.R**/Place of delivery.
 - b) Period of delivery on placing of firm supply order.
 - c) Quality/ Make of the articles quoted should be specified.
 - d) Sales Tax if any, leviable should be distinctly shown along with price quoted.
 - e) The rates will remain open till **03 (Three smonths)**
 - f) The Tender/ Quotations will be received up to **1600 Hrs on 17 /01/2012**
 - g) Tender/Quotations will be opened at **1100 Hrs on 18/01/2012**
 - h) Envelope containing the Tender/Quotations should clearly be marked **“FOR FABRICATION & SUPPLY OF TRACTOR TROLLEY”** “in Red ink.
 - i) Tender/ Quotations received after the expiry of the specified date as mentioned against Serial No. (f) above will not be entertained.
03. The firms who are not registered with the Central Purchase Organization, National small Industries Corporation (NSIC) or the concerned Ministry of Department are requested to deposit Earnest Money @ 5% of the estimated value of work to be done along with quotation in the form of account payee Demand Draft or Fixed Deposit receipt, or Banker’s Cheque or Bank guarantee from any of the Nationalized or commercial banks in an acceptable form drawn in favour of **Commandant-99 Bn, RAF/**
04. **Performance Security** Deposit for an amount ranging between 2 to 5 percent of the order value of the contract, as may be decided by the competent authority, for the stores of Tender enquiry will have to be made within 7 days on receipt of order to ensure due performance of the contract. Security deposit shall be in any of the forms (a) Bank Guarantee issued by a reputable Bank (Model Format at **Appendix-“C”**) (b). Account Payee Demand Draft, from a Commercial Bank in favour of the **Commandant-99 Bn, RAF**. The performance security should remain valid for a period of ninety days beyond the date of completion of all contractual obligations by the firm/organization. Bid security will be refunded to the successful bidder on receipt of performance security.

Signature of the Tenderer

Cont.P/No.02

05. **Earnest Money** deposit of the successful tenderers can be converted into performance security deposit. This can be withheld or forfeited in full or part in case the order is not executed satisfactorily within the stipulated period or requisite standard of the stores within the guarantee period is not undertaken to the best satisfaction of the user. No interest will be paid for both the deposits mentioned above. Performance Security should remain valid for a period of sixty days beyond the date of completion of all contractual obligations of the supplier including warranty obligations.

6. Cash security deposits will not be accepted. The security deposits will be returned subject to supply being made in full within the stipulated period of delivery. The decision of the **Commandant-99 Bn, RAF, Hakimpet, Secunderabad-078 (A.P)** shall be final and binding in all matters pertaining to refund of the security / earnest money.

7. Since the equipment is of a complex and technical nature, bids are required to be submitted in two parts as under:-

- a) Technical Bid consisting of all technical details as mentioned in **Appendix-A** along with commercial terms and conditions: and.
- b) Financial Bid indicating item wise price for the items mentioned in the technical bid.

The Technical bid and the financial bid should be sealed by the bidder in separate covers duly superscripted and both these sealed covers along with third cover containing E.M.D are to be put in bigger cover which should also be sealed and duly superscripted. The technical bids are to be opened at the first instance and evaluated by the competent authority. At the second stage, financial bids of only the technically acceptable offers will be opened for further evaluation and ranking before awarding the contract.

8. If the representative of the firm desires to remain present while opening of quotation, the same will be allowed.

All quotations complete in all respects should be delivered by Registered post / courier so as to reach the office of the **Commandant-99 Bn, RAF, Hakimpet, Secunderabad-078 (A.P)**, on or before the stipulated time and date.

9. The rates quoted should be for complete unit as per specifications.

10. The quotation should be signed by the authorized person and his full name and status should be indicated below his signature.

11. Quotations will be considered for the items for which rates have been quoted strictly according to the specification. The rates should be quoted in Indian Rupees. The rates must be written in figure as well as in words. All alterations in the rates should be signed in ink otherwise the quotation/tender will not be considered/rejected.

Signature of the Tenderer

12. The rate of item should be quoted along with Excise Duty which can be supplied within the specified period mentioned in the supply order. For any delay in the supply of goods by the specified date, a liquidation damage of @2% of the delivered price of the delayed goods for 30 days will be charged for which the equipment is supplied after the specified date given in the supply order.

Cont.P/No.03.

13. Catalogs/full particulars of the tractor trolley should also be furnished with the quotation if available.
14. The Tender, along with its quotation, must also submit a certified copy of its latest income-Tax clearance certificate.
15. The supply order will only be placed after the demonstration/final inspection and approval of the sample of equipment by the purchase committee/competent authority as may be intimated.
16. Stores will be supplied at the premises of the consignee as per terms and conditions & supply order. No other charges such as OCTROI, packing forwarding, freight insurance, loading and unloading clearance etc. will be allowed. However, OCTROI Exemption Certificate, if required will be issued.
17. Quantity of stores indicated is subject to increase or decrease at the discretion of the COMMANDANT with out assigning any reason.

II CONDITIONS OF CONTRACT :

All the quotations should contain the following information about th conditions of contract.

1. Reference No. and date of this tender notice should be mentioned in the quotation.
2. Terms and Conditions should be mentioned clearly in the quotation.
3. Full specifications of item should be mentioned in the quotation otherwise firm's quotation will be rejected.
4. CST/ST Numbers if any should be printed/mentioned in the quotation.
5. Registration certificates of DGS & D, SSI/NSIC and this Department if any should be attached with the quotation.
6. Last Tax Clearance certificate should be attached with your quotation.
7. Registration certificates of DGS &D, SSI/NSIC and this department if any should be attached with the quotation.
8. Rate should be quoted for delivery of store at 99 BN RAF Hakimpet, Secunderabad/Hyderabad Railway station/Transport Co-including freight charges. Freight charges of store will not be paid by purchase.
9. Stores are required to be supplied on credit basis and payment will be made after drawal of amount from PAO, CRPF, Payment in advance or immediately on delivery can not be made.
10. Complete Technical Specifications of items should be mentioned in quotation. No quotations will be entertained without full Technical Specifications.
11. The tenderer should indicate the guarantee period in the quotation. The minimum guarantee period will be one year unless an increased period is specifically mentioned in the specification.
The tenderer should specify / indicate the life span of the item.
12. While the quotee and the Government shall make every effort to resolve amicably by direct informal negotiation, even that if any disagreement or dispute arising between them under or in connection with the contract shall be settled under the court of law within its jurisdiction at Hyderabad. The resultant contract will be interpreted under the Indian Laws.

Signature of the Tenderer

Contd...P/4

III SCHEDULE OF REQUIREMENTS.

Requirement: - Tractor Trolley is required to be purchased by the purchasing authority.

IV SPECIFICATION:-

S/No	Description	Qty
01	<p>Fabrication & supply of Hydraulic operated tractor Trolley made in MS Body with 5 Ton capacity Hydraulic Cylinder & 9.00 X 20 nylon tyres with Tube on the following specification:-</p> <p>Width – 6 ½” X 10” X 20’ 03 side open able door.</p> <p>Bottom Sheet: - 5 MM Plate M/S Sheet.</p> <p>Side: - 3.15 MM M/S Sheet.</p> <p>05 Ton Capacity Hydraulic Cylinder Jack, leaf spring 2 ½ X 3/8 X 13 Plates Main & 7 Plate Helper, Axle 8 MM Round.</p> <p>Tyre size: - 9.00 X 20 CEAT/MRF (Nylon) 16 Ply with Tube.</p> <p>Rim: - Ring type Rim.</p> <p>All fabrications chassis made of complete 150 X 75 & 125 X 65 & 100 X 50 M/S Channels.</p> <p>1st Quote painting in Red Oxide & 2nd two quotes of Enamel paints.</p>	01 No

V. STANDARD FORMS TO BE USED:

The following forms mentioned in the Appendices -’A & B “are required to be submitted along with the bid.

- a) **Appendix -’A”** Specification for Tractor Trolley.
- b) **Part -’A’ and ‘B’** Information format

Signature of the Tenderer

APPENDIX- 'A'

SPECIFICATIONS FOR TRACTOR TROLLEY

S/No	Description	Qty
01	<p>Fabrication & supply of Hydraulic operated tractor Trolley made in MS Body with 5 Ton capacity Hydraulic Cylinder & 9.00 X 20 nylon tyres with Tube on the following specification:-</p> <p>Width – 6 ½” X 10” X 20’ 03 side open able door.</p> <p>Bottom Sheet: - 5 MM Plate M/S Sheet.</p> <p>Side: - 3.15 MM M/S Sheet.</p> <p>05 Ton Capacity Hydraulic Cylinder Jack, leaf spring 2 ½ X 3/8 X 13 Plates Main & 7 Plate Helper, Axle 8 MM Round.</p> <p>Tyre size: - 9.00 X 20 CEAT/MRF (Nylon) 16 Ply with Tube.</p> <p>Rim: - Ring type Rim.</p> <p>All fabrications chassis made of complete 150 X 75 & 125 X 65 & 100 X 50 M/S Channels.</p> <p>1st Quote painting in Red Oxide & 2nd two quotes of Enamel paints.</p>	01 No

Signature of the Tenderer.

Contd...P/6

MODEL BANK GUARANTEE FORMAT FOR FURNISHING EMD

Whereas.....(hereinafter called the “tenderer”)
 has submitted their offer dated
 for the supply of(hereinafter called the “tenderer”)
 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 of20.....

THE CONDITIONS OF THE OBLIGATION ARE:

- (1) If the tendered withdraws or amends, impairs or derogates from the tender in any respect within the period of its validity of this tender.
- (2) If the tendered having been notified of the acceptance of this tender by the Purchaser during the period of its validity.
 - a) If the tendered 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 two conditions, specifying the occurred condition or conditions.

This guarantee will remain in force up to and including 45 days after the period of tender validity and any demand in respect thereof should reach the Bank not later than the above date.

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

.....
(**Name and designation of the officer Seal ,
name and address of the Bank and address of the Branch**)

Signature of the Tenderer

Contd...P/7

MODEL BANK GUARANTEE FORMAT FOR PERFORMANCE SECURITY

To

The President of India

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 (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 scheduled commercial
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 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 thereunder 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 of20.....

**(Signature of the authorized officer of this Bank)
Name and designation of the officer
Seal, name and address of the Bank and address of the branch)**

Signature of the tenderer

INFORMATION FORMAT
General Information to be supplied along with the quotation
(Separate for each item)

Ref. No.....

Date of Opening of Tender.....

1. Name of the item :
2. Name & address of other firm/supplier Tele. No :
3. Whether manufacturer of the quoted item : Yes/No.
(if “yes” details of manufacturing license/
Registration No. etc (NISC/SSI/DGS&D)
4. Whether dealer of the quoted item if yes,
Authorization letter from the manufacturer :
5. (a) Excise Duty Registration No.
(b) Sales Tax Registration No.
(c) C.S.T Registration No.
(d) Income Tax Registration No. :
6. Whether the quoted item has been supplied earlier
to any institute /Department
(if so, furnish details) :
7. BIS/ISI/ISO/DRDO Approved the quoted item,
if any :
8. Whether handling the equipment as well as its
trouble shooting aspects, would be arranged free :
ofcost at least for a period of one week

Signature of the
Tenderer

Contd...P/09

INFORMATION FORMAT
DETAILS OF THE EQUIPMENT OFFERED IN THE TENDER

1. Name of the item :
2. Make / model :
3. Name of Address of the manufacturer :
4. Is the offered model is exactly as per specification ? (Please attach literature) :
5. List of the item :
6. Warranty / Guarantee period :
7. Name & address of the current users :
8. Cost of each item (including Excise duty, Central Sales Tax, Freight charges etc) :
9. Please note that the amount of **EMD/BID SECURITY** will only be refunded on receipt of **PERFORMANCE SECURITY FROM THE SUCCESSFUL BIDDER.**

UNDERTAKING

It is certified that the information given above is true and correct and I undertake to abide by the terms and conditions of THE COMMANDANT 99 RAF /CRPF, Secunderabad.

AUTHORISED SIGNATURE

Dated:-

Signature of the tenderer

-sd-16/12/2011
Commandant-99 Bn, RAF
Hakimpet, secunderabad-078