

Regd. Post

संपीआर-13013(8)/1/Blanket/2010-2011/कय/13
No. PR-13013(8)/1/ Blanket/2010-2011/Proc/13
महा निदेशालय

Directorate General
केन्द्रीय औद्योगिक सुरक्षा बल
Central Industrial Security Force

[गृह मंत्रालय]

[Ministry of Home Affairs]

Phone No. 011- 24360302 FAX No.011- 24361202

13 केन्द्रीय कार्यालय परिसर
लेधी रोड. नई दिल्ली-03

दिनांक: 03 Jan 2011

To

The Director General,
Commercial Intelligence & Statistics,
1, Council House Street, Kolkata - 700 001.

Sub : Publication of Tender Notice in the Indian Trade Journal.

Please arrange to have the following tender notice inserted in the next issue of the Indian Trade Journal.

TENDER NOTICE

DIRECTORATE GENERAL
CENTRAL INDUSTRIAL SECURITY FORCE
(MINISTRY OF HOME AFFAIRS)

Block No. 13 , CGO Complex, Lodhi Road, New Delhi-110003.

Tenders are invited on behalf of the President of India for the supply of following items:-
Tender No. PR-13013(8)/1/Blanket/2010-2011/Proc/

Last date/time for receipt of Tenders: 25.02.2011 upto 11.00 A.M.

Tenders will be opened on 25.02.2011 at 11.30 A.M.

Item No.	Description of Stores	Qty. (in no.s)	EMD Required
1.	Blanket Woolen Superior Dyed Navy Blue	83300	Rs. 7,80,000/-

Specifications as per Annexure 'A' attached to Tender Enquiry

The procurement of these items are governed by two-bid system i.e. (a) Technical Bid &(b) Financial Bid and details of which are given in the Schedule to Tender. Tenders are available for sale at this office against payment of Rs.500/- (Rupees five hundred only) from 10.30 A.M. to 1.00 P.M. and from 2.30 P.M. to 4.00 P.M. on all working days by cash / Money Order and the same should be sent to AIG/Prov. Payment can also be made by Demand Draft drawn in favour of A.O./DDO, CISF HQrs. payable at New Delhi No other mode of payment will be accepted. Tenderers desirous of having tender documents by post shall add Rs. 30/- towards postage.

Contd...P/2.

All firms who are not registered with DGS&D/NSIC for the subject stores as per specification shall be required to deposit fixed amount of Earnest Money as mentioned against the items along with their offer. Offers received without Earnest Money or with Earnest Money other than the amount specified above will be liable to be summarily ignored. The firms registered with DGS&D/NSIC with some monetary limits for the stores of required specification shall be treated as unregistered for the value exceeding their monetary limit of registration. Such firms shall be required to deposit proportionate Earnest Money over and above their exemption limit. In no case the Earnest Money deposited should indicate the price quoted by any firm. Tenders received not in conformity to the EMD guidelines would liable to be ignored summarily.

Above Notice/Tender documents are available on our website www.cisf.gov.in and Government website www.tenders.gov.in. The interested parties may download the tender documents from the website mentioned above. However, such firms will have to submit the tender document fee i.e. Rs. 500/- by means of demand draft in favour of AO/DDO CISF HQrs., New Delhi payable at New Delhi along with their tenders failing which, offer shall be summarily ignored.

Sd/- 03-01-2011

(S S GUSAIN)

ASSTT. INSPECTOR GENERAL/PROV.
for and on behalf of President of India.

Copy to:

- 1 The Chief Liaison Officer
NSIC, 4th Floor Jeevan Tara Building, Sansad Marg,
New Delhi - 01. : Alongwith 05 Sets (Serial No. 1 to 5) of Tender Enquiry
for issuing to the SSI Units who are interested in
quoting against TE.
- 2 M/s NSIC Ltd.,
20 B Abdul Hameed Street,
7th Floor , Kolkata – 69 : Alongwith 01 Set of Tender Enquiry
(Serial No. 6)
- 3 The NSIC, Prestige Chamber, Kalyan Street, Masjid : Alongwith 01 Set of Tender Enquiry
(Serial No. 7)
- 4 The NSIC, 615 Anna Salai,
Chennai – 600 006 : Alongwith 01 Set of Tender Enquiry
(Serial No. 8)
- 5 Sh. R.C. Chopra, Director, S.I.S.I., Jammu : -do-
- 6 Sh. M. Saleem Beg, Director Industries, J&K Govt.,
Jammu : -do-
- 7 The Dy. Inspector General (Prov),
Directorate General, BSF, CRPF & ITBP,
Lodhi Road, New Delhi – 03. : For kind information.
- 8 Sr.AO/Prov
CISF FHQrs., New Delhi. : w.r.t. your ION No. PR-13013(5)/1/2010-11/Prov-1644
dated 16/12/2010 forwarding therewith subject indent.
You are requested to check the enclosed Tender
Schedule & inform within 01 day if there are any factual
errors

Sd/- 03-01-2011

(S S GUSAIN)

ASSTT. INSPECTOR GENERAL/PROV.
for and on behalf of President of India.

O.I.G.S.

No.PR-13013(8)/1/Blanket/2010-2011/Proc/

13

Dated: 03-01-2011

To be sent as per enclosed list

Under Postal Certificate

To

M/s _____

**From: Director General ,
Central Industrial Security Force,
Block No.13, CGO Complex,
Lodhi Road, New Delhi - 110003.
Phone: 24360302 Fax: 24361202**

FORM - 2

INVITATION TO TENDER

Serial No. _____

सं.पीआर-13013(8)/1/(Blanket)/2010-2011/कय/13
No. PR-13013(8)/1/(Blanket)/2010-2011/Proc/13

महा निदेशालय

Directorate General

केन्द्रीय औद्योगिक सुरक्षा बल

Central Industrial Security Force

[गृह मंत्रालय]

[Ministry of Home Affairs]

Phone No. 011- 24360302 FAX No.011- 24361202

13 केन्द्रीय कार्यालय परिसर

लेधी रोड. नई दिल्ली-03

दिनांक: 03 Jan 2011

To,

Dear Sir,

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

2. The conditions of contract which will govern any contract made are contained in Pamphlet No. DGS&D - 39 entitled "Conditions of Contract governing contracts placed by the Central Purchase Organisation of the Government of India as amended upto 31.12.91" and those contained in the Pamphlet No.DGS&D-229 containing the various instructions to tenderers quoting against the tender enquiry issued by the DGS&D read with the amendments enclosed with this tender enquiry. Any special conditions attached to this invitation to tender will also form part of the conditions.

3. The above pamphlets and the lists of corrections thereto can be obtained on payment from the under mentioned officers:-

- a) The Manager of Publications, Civil Lines, Delhi.
- b) The Superintendent, Government Printing & Stationery , UP., Allahabad.
- c) The Superintendent, Government Printing & Stationery, Mumbai
- d) The Superintendent, Government Press, Chennai.
- e) The Superintendent, Government Printing & Stationery, Nagpur
- f) The Superintendent, Government Printing Gulzarbag, Patna, Bihar.
- g) DGS&D New Delhi and its Regional offices at Mumbai, Chennai, Calcutta & Kanpur.
- h) Government of India Book Depot,. 8 Hastings Street, Calcutta.

4. If you are in a position to quote for supply in accordance with the requirements stated in the attached schedule to tender, all documents attached herewith should be duly filled in, signed and returned to this office. You must also furnish with your tender all the information called for as indicated in pamphlet No. DGS&D-229 mentioned in para 1 above. An attached list of questionnaire, which should also be answered and should be returned with the tender, failing which your tender will be liable to be ignored, and not considered.

5. Your tender should be submitted in duplicate. This tender is not transferable.

Yours faithfully,

SD/- 03-01-2011

(S S GUSAIN)

ASSTT. INSPECTOR GENERAL/PROV.
for and on behalf of President of India.

Serial No. _____

SCHEDULE TO TENDER

No. PR-13013(8)/1/(Blanket)/2010-2011/Proc/13
DIRECTORATE GENERAL
CENTRAL INDUSTRIAL SECURITY FORCE
(MINISTRY OF HOME AFFAIRS)
(PROCUREMENT BRANCH)
Phone No. 011 -24360302 Fax. No. 011 -24361202
Block No. 13, CGO Complex,
Lodhi Road, New Delhi-110003.

PRICE PER TENDER SET : Rs.500/- (Rupees five hundred only)

EARNEST MONEY REQUIRED: **As mentioned below.**

Offers received without Earnest Money or with Earnest Money other than the amount specified above will be liable to be summarily ignored.

(TENDERERS ARE ADVISED TO GO THROUGH THE EARNEST MONEY CLAUSE ATTACHED WITH THIS TENDER ENQUIRY CAREFULLY BEFORE FILLING THE TENDERS)

TENDER SET IS NOT TRANSFERABLE

LAST DATE AND TIME FOR RECEIPT OF TENDERS : **25-02-2011 upto 11.00 A.M.**
TENDERS WILL BE OPENED ON **25-02-2011 AT 11.30 A.M.**

THE TENDER SHALL REMAIN OPEN FOR ACCEPTANCE TILL : SIX MONTHS FROM THE DATE OF TENDER OPENING

Item No.	Description of Stores	Qty. (in no.s)	EMD Required	Price per Unit /F.O.R Destination
1	Blanket Woolen Superior Dyed Navy Blue	83,300	Rs.7,80,000/-	

Specifications and other details as per Annexure 'A' attached to Tender Enquiry.

NOTE : All tenderers are required to submit 03 no.s of tender samples of the subject store on or before the date and time for tender opening to **Assistant Inspector General/Prov.** on the above given address for examination/ evaluation and approval with reference to Master Sample available in Sample Room at the Ground Floor (Rear Entrance) of this office.

Offers received without Tender Samples or if the Tender Samples are not received by the due date and time for the receipt of tender, will not be considered. The tenderers must submit lab test certificate in original for the tendered items from any of the NABL approved laboratories and top laboratories included in List-I (Appendix III). The lab test certificate should indicate that the sample offered for lab test is meeting/not meeting all the requirements of the governing specifications for the quoted item and the sample is acceptable/not acceptable with reference to its governing specification. The test report should not be of date earlier than the issue of tender notice.

Signature of tenderer

The purchaser reserves the right to get the tender samples lab tested from any of the Government lab, even if the tenderer has produced the lab test certificate alongwith the tender.

The tender sample will be compared with the master sample for feel, finish, shade, size, make-up and workmanship. In case Tender Samples so submitted are not found acceptable with regard to feel, finish, size, make-up and workmanship, the tender shall be ignored.

The samples should be from the same lot, test certificate of which is submitted along with the tender and counter sample (Remnant portion of the test sample) duly sealed, stamped and signed by laboratory & vendor should be attached with the sample.

The submission of the Tender Samples is governed by Clause 11 of Form DGS&D-230 which is enclosed as per Appendix II to the Important instructions. The tenderers should go through the instructions and the same should be complied with strictly before submitting the Tender Samples.

ALL TENDER DOCUMENTS ATTACHED WITH THIS INVITATION TO TENDER ARE SACROSANCT FOR CONSIDERING ANY OFFER AS COMPLETE OFFER. IT IS THEREFORE IMPORTANT THAT ALL TENDER DOCUMENTS DULY COMPLETED AND SIGNED ON EACH PAGE ARE RETURNED WITH YOUR OFFER.

1. IF THE DATE OF REGISTRATION BY NSIC/DGS&D IS OLDER THAN 12 MONTHS ON THE DATE OF OPENING OF BID, IT SHALL NOT BE CONSIDERED UNLESS CAPACITY OF BIDDERS HAS BEEN RE-VERIFIED BY THE DGS&D, QA WING DURING 36 MONTHS PRECEDING THE DATE OF OPENING OF BIDS.

“FOR THIS PURPOSE, TENDERERS WHO ARE EITHER NOT AT ALL REGISTERED WITH DGS&D/NSIC OR WHOSE REGISTRATION WITH DGS&D/NSIC IS OLDER THAN 12 MONTHS FROM THE DATE OF OPENING OF BID, AND WHOSE CAPACITY HAS NOT BEEN VERIFIED BY DGS&D QA WING DURING PRECEDING 36 MONTHS FROM THE DATE OF OPENING OF BIDS, MUST PROVIDE THE DETAILS OF PLANT & MACHINERY IN THE PROFORMA ENCLOSED WITH TENDER ENQUIRY IN DUPLICATE AND FURNISH THE SAME WITH THEIR OFFER FOR THE PURPOSE OF VERIFICATION/REVERIFICATION OF THEIR CAPACITY BY QA WING OF DGS&D FAILING WHICH THEIR OFFER SHALL BE SUMMARILY IGNORED.”

2. The Tenderers should submit the Tenders in TWO BID SYSTEM i.e. the Tenderers should give the price bids in a separate sealed cover and the technical details in a separate sealed cover in duplicate alongwith detailed specifications of the Store offered supported by Leaflets, Broucher, if any. Price bids of only those offers who will be technically acceptable will be opened for which the firms will be informed separately.

Signature of tenderer

3. TWO BID SYSTEM

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

(a) **FIRST COVER** should contain the Technical offer giving following details:-

- i) Tender documents duly completed and signed BUT WITHOUT INDICATING THE RATE QUOTED.
- ii) Earnest Money
- iii) FOR, terms, delivery period quoted.
- iv) Performance statement for last three years.
- v) PAN No.
- vi) Technical Details/leaflets/brochure of subject stores so provided by the bidders should match with the technical specification of the tender enquiry.
- vii) Test Certificates of tender sample from any of the labs mentioned in Appendix III.
- viii) Proof of submitting tender samples.
- ix) Details of their plant and machinery in duplicate on the format enclosed alongwith Tender Enquiry. Purchaser reserves the right to get the manufacturing capability verified of all the firms irrespective of their registration, through the inspection authority, if considered necessary.
- x) Any other relevant document which the firm wishes to submit.

NOTE:- Full name and status of the person signing the tender documents must be clearly mentioned in the Tenders.

(b) **SECOND COVER** should contain the Financial Offer giving following details:-

- i) Details of rates, taxes, duties, discounts, if any, quoted by the bidder. These details should be submitted on their letter pad as per financial bid proforma attached.
 - ii) The words "FINANCIAL BID" should be written clearly and prominently on this envelope alongwith Tender Number, Name of Stores & Date of Opening.
- (c) Both the above mentioned covers should be sealed separately and thereafter, be kept in a third cover and again sealed. This cover should also be superscribed with the Tender No., stores and date of Tender opening.
- (d) The composite bid i.e. rates indicated in the Tech. Bid OPENLY IN TENDER IS LIABLE TO BE IGNORED.

Signature of tenderer

- (e) Only the first cover i.e. Technical Bid shall be opened on the date of tender opening. Price bids of only those firms will be considered for tender opening whose offer is complete in all respects and tender samples are found in conformity with the Master samples and acceptable in the test certificate of the labs mentioned, submitted by the tenderers.
- (f) The price of the equipment shall be exclusive of all duties & other charges. Sales Tax, Custom duties and other such charges shall be mentioned separately.
4. Incomplete offers, offers not conforming fully to Tender Enquiry requirements OR with vague replies OR without EARNEST MONEY if applicable, without tender sample and test certificate will not be considered.
5. Rates quoted by the firms should be on firm price basis. Firms must also clearly indicate in their offer the different taxes and duties which they propose to charge extra mentioning clearly the present rates thereof. Vague offers like "Duties as applicable" are liable to be ignored.
6. Earnest Money:-
- All firms who are not registered with DGS&D/NSIC for the subject stores as per specification shall be required to deposit fixed amount of Earnest Money alongwith their offer. Offers received without Earnest Money or with Earnest Money other than the amount specified will be liable to be summarily ignored. Registration with any other organization or to any other specification will not exempt them from depositing Earnest Money. The firms registered with DGS&D/NSIC with some monetary limits for the stores of required specification shall be treated as unregistered for the value exceeding their monetary limit of registration. Such firms shall be required to deposit proportionate Earnest Money over and above their exemption limit. In no case the Earnest Money deposited should indicate the price quoted by any firm. Tenders received not in conformity to the EMD guidelines would liable to be ignored summarily.
7. The offers from the Indian agents of foreign principal, not enlisted with DGS&D for such products which fall under the restricted list of EXIM POLICY under compulsory registration scheme on the date of opening of technical bids, will not be considered and will be ignored unless they enclose document showing that they have already applied for enlistment with DGS&D in their tender. However, offers from the Indian agents, who have applied to DGS&D for registration/ enlistment before the time & date of opening of technical bid; such offers will be further processed if they can secure enlistment with DGS&D before opening of the price bids. In case the product offered does not fall under the restricted list of EXIM Policy; the documentary proof should be furnished
8. Public Sector Undertaking/State Govt. Undertaking or Central/State owned companies are not exempted from the payment of Earnest Money unless registered with DGS&D/NSIC.
9. Firms claiming exemption from depositing EARNEST MONEY must enclose copy of their Registration Certificate along with all its amendments, for the subject stores and specifications. Offers received without these details and without Earnest Money will be ignored.
10. The Purchaser : President of India
11. Inspection Authority : ADG (QA), DGS&D, New Delhi

Signature of the tenderer

: 5:

12. Inspection Officer : Dte. Of Quality Assurance, DGS&D of the area concerned or his authorized representative.
13. Stores Required at : Various places in India.
(Mumbai-14000, Kolkata-14000, Chennai-7000, Patna-12000, Ghaziabad-18000, Durgapur-3000, Bhilai-3500, Hyderabad-6000, Guwahati -2300 and Dhanbad-3500)
(The total quantity and consignee-wise allotment may vary)
14. Delivery required by : **Within One (01) month or earlier**
(Tenderers must indicate clearly the monthly rate of supply and the total delivery period including the lead period, if any)
15. Despatch Instructions : Stores are required to be delivered at the consignees premises located at different places in India on free delivery to the consignee's premise's/freight paid basis and subject to the condition that 95% of the payments shall be made against the provisional receipt certificate to be issued by the consignee

16. The successful tenderers are required to submit required Nos./Prs. of Advance Samples for approval of Indentor in respect of **feel, finish, size, make-up and workmanship** etc through DQA concerned.

17. Packing & Marking : As per relevant clause of the specification.

18. Tenderers should disclose the name and full address (alongwith Telephone/Fax No.) of the place, where the stores will be manufactured and ordered for inspection.

19. Competent Authority reserves the right to cancel/reject any or all the Tenders without assigning any reason.

Signature of the Tenderer
Capacity in which Tender is signed.

SD/- 03-01-2011
(S S GUSAIN)
ASSTT. INSPECTOR GENERAL/PROV.
for and on behalf of the President of India.

IMPORTANT INSTRUCTIONS:

1. **VERIFICATION CLAUSE** : IF THE DATE OF REGISTRATION BY NSIC/DGS&D IS OLDER THAN 12 MONTHS ON THE DATE OF OPENING OF BID, IT SHALL NOT BE CONSIDERED UNLESS CAPACITY OF BIDDERS HAS BEEN RE-VERIFIED BY THE DGS&D, QA WING DURING 36 MONTHS PRECEDING THE DATE OF OPENING OF BIDS.

“FOR THIS PURPOSE, TENDERERS WHO ARE EITHER NOT AT ALL REGISTERED WITH DGS&D/NSIC OR WHOSE REGISTRATION WITH DGS&D/NSIC IS OLDER THAN 12 MONTHS FROM THE DATE OF OPENING OF BID, AND WHOSE CAPACITY HAS NOT BEEN VERIFIED BY DGS&D QA WING DURING PRECEDING 36 MONTHS FROM THE DATE OF OPENING OF BIDS, MUST PROVIDE THE DETAILS OF PLANT & MACHINERY IN THE PROFORMA ENCLOSED WITH TENDER ENQUIRY IN DUPLICATE AND FURNISH THE SAME WITH THEIR OFFER FOR THE PURPOSE OF VERIFICATION/REVERIFICATION OF THEIR CAPACITY BY QA WING OF DGS&D FAILING WHICH THEIR OFFER SHALL SUMMARILY IGNORED.”

2. **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 at the time of placement of contract or during the currency of the contract as per clause 31 of Form DGS&D-230.

2.(a) **Advance Sample : Required** The Purchaser may at his discretion, require the prospective contractor to submit required number of acceptable Advance Sample for approval of Indentor /Inspection authority wherever the contract stipulates submission of the Advance Sample. The samples will have to be submitted within 15 days of the receipt of the contract. In case the sample is not submitted within the said time or in the opinion of the Inspector is unacceptable, the contract is liable to be cancelled at the risk and cost of the contractor.(As per Annexure “A”)

(b) **Reference Sample**: The Inspectorate will seal and sign one sample for each consignee from each accepted bulk supply lot and pack it with the consignment for reference and guidance to the consignee. (As per appendix I)

(c) **Tender Sample**: **Required** (as per clause 11 of Form DGS&D – 230 and enclosed as per Appendix II to these instructions).

Signature of Tenderer

3. The contract to be concluded will be governed by condition of contract contained in form No. DGS&D-68 (Revised) as amended from time to time and those contained in pamphlet No.DGS&D -229 with enclosed amendment (Annexure).

4. **GUARANTEE/ WARRANTY** Except as otherwise provided in the invitation to the tender the contractor hereby declares that the goods stores, articles sold/supplied to the purchaser under this contract shall be of the best quality and workmanship and new in all respects and shall be strictly in accordance with the specification and particulars contained/ mentioned in the contract. The contractor hereby guarantees that the said goods/stores articles would continue to conform to the description and quality aforesaid for a period of twelve months, from the date of delivery of the said goods/stores/articles to the purchaser or 15 months from the date of shipment/despatch from the Contractor's Works whichever is earlier and notwithstanding the fact that the Purchaser(Inspector) may have inspected and /or approved the said goods /stores/articles, if during the aforesaid period of 12/15 months the said stores/goods/ articles be discovered not to conform to the description and quality aforesaid or not giving satisfactory performance or have deteriorated, the decision of the purchaser in that behalf shall be final and binding on the contractor and the purchaser shall be entitled to call upon the contractor to rectify the goods/stores/articles or such portion thereof as is found to be defective by the purchaser within a reasonable period or such specified period as may be allowed by the purchaser in his discretion on/an application made thereof by the contractor and in such an event, the above mentioned warranty period shall apply to the goods / stores/ articles rectified from the date of rectification thereof. In case of failure of the contractor to rectify or replace the goods etc within a specified time, the purchaser shall be entitled to recover the cost with all expenses from the contractor for such defective stores.

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

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

7. Those firms who are not specifically Registered for the items as per schedule to tender to submit the following alongwith their quotation failing which their offer will be ignored:

Signature of Tenderer

- a) PAN No.
- b) Name and full address of the Banker.
- c) Performance statement and equipment and quality control statement in the prescribed forms as enclosed (in triplicate.)
- d) Complete address of sales tax and Income Tax office

- 8 Prices be quoted both in words as well as in figures.
9. Tenderers who are past suppliers of the item as per T/E Specification should submit their performance statement in enclosed proforma. In case, it is found that information furnished is incomplete or incorrect, their tender will be liable to be ignored.
10. Tenderers who are registered with DGS&D /NSIC for this particular item should submit the photocopy of Registration Certificate with all subsequent amendments and also the photocopy of latest ITCC, not more than one year old.
11. In case offers are received both from manufacturers as well as from their agent, offers from manufacturers only shall be considered and offers from their agents shall be summarily rejected.
12. The decision of the Director General CISF shall be final as to the quality of the stores and shall be binding upon the tenderers and in case of any of the articles supplied not being found as per specification and approved advance sample shall be liable to be rejected or replaced and any expenses or losses cause to the suppliers, it should be borne by the supplier and ensured that articles supplied should be best in quality and free from all defects. The acceptance of articles will be made only when the articles are inspected and found upto the standard specifications and free from all defects. The rejected items must be removed by the tenderers from the consignee's premises within 15 days from the date of the information about rejection. The in-charge stores concerned will take reasonable view of such materials but in no case shall be responsible for any loss, shortage, damage that may occur to it while it is in the premises of the consignee.
13. No separate insurance charges will be paid. The price will be treated as inclusive of insurance charges for covering the transit/loss/risk/damage up to consignee end.
14. Only those firms should respond who are the manufacturers or authorised dealers. A certificate to this effect with reference to this particular tender should be attached by tenderer(s). A general authorisation letter is not acceptable.

Signature of tenderer

15. **Liquidity Damages** : In case the firm does not complete the supply within delivery period, action will be taken against the firm as per para 14.7 (i) of the General Condition of the Contract (Form DGS & D – 1968 – Revised), (Deptt. Of Supply), Ministry of Commerce.
16. Performance Security:-

If contract is placed as result of Invitation to Tender the supplier is required to furnish performance bond @ 5% to 10% of order value valid for a period of 60 days beyond the date of completion of warranty/guarantee period in the shape of the Bank Guarantee in the required proforma. The performance guarantee will come into force after the delivery of the stores and will remain valid for a period of 60 days beyond the date of completion of warranty/guarantee period. Firms, on their own, will have to direct their banker to extend the performance bond to be valid for a period of 60 days beyond the date of completion of warranty/guarantee period.
17. EXCISE DUTY
If it is intended to ask for excise duty or any other charges extra, the same must be specifically stated. In absence of such stipulation it will be presumed that prices are inclusive of all such charges and no claim for the same will be entertained.
18. Tenderers are requested to quote their rates on FOR Destination basis only (Free delivery to the consignees premises).
- 19/ The Purchaser reserves the option to give a purchase/price preference to offers from Public Sector Units and or from other firms in accordance with the policies of the Govt., from time to time.

SIGNATURE OF THE TENDERER _____

NAME IN BLOCK LETTERS _____

CAPACITY IN WHICH TENDER SIGNED _____

FULL ADDRESS _____

ANNEXURE – I

1. 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 addition bearing Symbol DGS&D - 39 Form No. DGS&D -68 (Revised)".
 - 1.1. The definition of " Government " provided in clause 1 (b) page 2 of DGS&D Conditions of contract may be amended as under :-
"Government" means the Central Government.
 - 1.2 The definition of Secretary clause 1 (k) Page 3 of DGS&D conditions of contract may be modified as under :-
"Secretary" means Secretary of Ministry 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 Deputy Secretary in such Ministry, DG, IG(HQrs. & Prov.), DIG/Prov. and AIG/Prov. in CISF (MHA) 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.
 - 1.3 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 officers" may be replaced by Director General , Central Industrial Security Force, (MHA).
 - 1.4 Clause 24 i.e. Arbitration :- DGS&D may be replaced by DG/CISF wherever occur in this clause of DGS&D 68 (Revised).
 - 1.5 Similarly the reference to DGS&D wherever appearing may be suitably modified.
2. Following amendments may be carried out in the Pamphlet No. DGS&D -229 containing various instructions to tenderers.

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 -69 may be amended to read as Director General, Central Industrial Security Force, (MHA).

Signature of the Tenderer

PERFORMANCE STATEMENT FOR LAST THREE YEARS.

Name of firm

1	2	3	4	5	6	7	8	9
Contract No.	Description of Stores	Quantity	Value	Original Delivery Period.	Quantity supplied with original DP	Last supply Position	Extd. DP / Final DP	Present position with reasons for delay

Signature of the Tenderer

QUESTIONNAIRE

1. Name and Address of contractor :.....

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

YES	NO
-----	----

(b) If yes , Monetary limit (Enclose photocopy of Regn. Certificate) Rs. (lakh) (Without limit)

(c) Validity Date : Permanently :

3 (a) Whether registered with NSIC for subject store.

Yes	No
-----	----

(b) If yes, monetary limit (Enclose photocopy of Regn. Certificate)

(c) Validity Date : Permanently :

4. Whether you agree to submit advance sample if called upon to do so within specified period of 21 days.

YES	NO
-----	----

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

YES	NO
-----	----

6. Terms of Delivery : "Free delivery to consignee"

YES	NO
-----	----

7.(a) Whether Excise duty extra

(b) If extra, rate of excise duty :
Assessable value Rs.:

YES	NO

- 8.(a) Whether Sales Tax extra :
- (b) If yes, rate of Central Sales Tax applicable at present.
- (c) Rate of local Sales Tax applicable at present
- 9. Discount offered if any
- 10(a) Delivery period in months from the date of placement of order/approval of Advance Sample.
- (b) Monthly rate of supply
- 11(a) Whether stores fully conforms to Tender Schedule Specifications in all respect.
- (b) If answer to 11(a) is "No", indicate the details of deviation on separate sheet.
- 12. Acceptance to conditions of contract as contained in DGS&D (Revised) amended upto 31.12.91 and those contained in Pamphlet No.DGS&D - 229 read with Annexure attached.
- 13. Whether required EM enclosed: (furnish details of EM document)
- 14. Whether you agree to accept 25% tolerance clause
- 15. Do you agree for arbitration clause

YES	NO.
%	
%	
%	
months.	
YES	NO.

YES	NO.
YES	NO.
YES	NO.
YES	NO.

Signature of Tenderer :-----

Name in Block letters :-----

Capacity in which tender is signed :-----

Full Address :-----

TENDERS SHOULD FURNISH SPECIFIC ANSWERS TO ALL THE QUESTIONS GIVEN BELOW. TENDERERS MAY PLEASE NOTE THAT IF THE ANSWER SO FURNISHED ARE NOT CLEAR AND / OR EVASIVE, THE TENDER WILL BE LIABLE TO BE IGNORED.

1. Tender No.
2. Whether the stores offered fully conform to the technical particulars and specifications/drawings, specified by the purchaser in the Schedule to Tender. If not, mention here details of deviations.
3. Brand of Store offered
4. Name and address of manufacturer
5. Station of manufacture
6. Please confirm that you have offered packing as per tender enquiry requirements. If not indicate deviations.
7. Gross Weight of consignment _____
Net weight of each item _____
8. What is your permanent Income Tax A/C No.
9. Confirm whether you have attached your latest /current ITCC or photo copy thereof.
10. Status
 - (a) Indicate whether you are LSU or SSI.
 - (b) Are you registered with DGS&D for the item quoted? If so, indicate whether there is any monetary limit on registration.
 - (c) If you are a small scale unit registered with NSIC under Single Point Registration scheme, whether there is any monetary limit.
 - (d) In case you are registered with NSIC under Single Point Registration Scheme for the item quoted, confirm whether you have attached a photo copy of the registration certificate indicating the items for which you are registered.

Signature of the tenderer

11. (a) If you are not registered either with NSIC or with DGS&D, please state whether you are registered with Directorate of Industries of State Government concerned.
- (b) If so, confirm whether you have attached a copy of the certificate issued by Director of Industry.
12. Please indicate :-
Name & Full address of your Banker . :
13. Business name and constitution of the firm .
Is the firm registered under :-

i) The Indian Companies Act, 1956, (ii) The Indian Partnership Act 1932 (Please also give name of partners.) (iii) Any Act :
If not, who are the owners. (Please give full names and address.)
14. Whether the tendering firm is/are :-

i) Manufacturer, (ii) Manufacturer's authorized agents, (iii) Holders in stock of the stores tendered for

N.B. If manufacturer's agents, please enclose with tender the copy of manufacturer's authorization.
15. If Stores offered are manufactured in India, please state whether all the raw materials, components etc. used in their manufacture are also produced in India. If not, give details of materials Components etc., that are imported and their break up of the Indigenous and Imported components together with their value and proportion it bears to the total value of the store should also be given.
16. State whether raw materials are held in stock sufficient for the manufacture of the stores.

Signature of the Tenderer

17. Please indicate the stocks in hand at present time :

- (i) Held by you against these enquiry, (ii) Held by M/s -----
----- over which you have secured an option.

18. Do you agree to sole arbitration by Secretary, Ministry of Home Affairs or by some other person appointed by him as provided in Clause 24 of the General Conditions of Contract Form DGS&D -68 (Revised) (Your acceptance or non-acceptance of this clause will not influence the decision of the tender. If should, however, be noted that an omission to answer the above question will be deemed as an acceptance of the clause.)

19. For Partnership Firms state whether they are registered or not registered under Indian Partnership Act, 1932. Should the answer to this question by a Partnership firm be in the affirmative, please state further :-

(a) Whether by the partnership agreement, authority to refer disputes concerning the business of the partnership to arbitration has been conferred on the partner who has signed the tender.

(b) If the answer to (a) is in the negative, whether there is any general power of attorney executed by all the partners of the firm authorising the partner who has signed the tender to refer dispute concerning business of the partnership to arbitration.

(c) If the answer to either (a) or (b) is in the affirmative, please furnish a copy of either the partnership agreement or the general power of attorney as the case may be

Signature of the Tenderer

N.B. :

1) Please attach to the tender a copy of either document on which reliance is place for authority of partners on the partner signing the tender to refer disputes to arbitration. The copy should be attested by a Notary Public or its execution should be admitted by Affidavit on a properly stamped paper by all the partners.

2) Where authority to refer disputes to arbitration has not been given to the partner signing the tender the tenders must be signed by every partner of the firm.

20. Here state specifically :

- a) Whether the price tendered by you is to the best of your knowledge and belief, not more than the price usually charged by you for stores of same nature/class or description to any private purchaser either foreign or as well as Govt. Purchaser. If not state the reasons thereof. If any, also indicate the margin of difference.
- b) In respect of indigenous items for which there is a controlled price fixed by law, the price quoted shall not be higher than the controlled price, and if the price quoted exceeds the controlled price the reasons thereof should be stated.

21. Are you

- (i) Holding valid Industrial License(s) Registration Certificate under the Industrial Development and Regulation Act, 1981. If so, please give particulars of Industrial Income Registration Certificate.
- (ii) Exempted from the licensing provision of the Act for the manufacture of item quoted against this tender. If so, please quote relevant orders and explain your position.

Signature of the Tenderer

(iii) Whether you possess the requisite license for manufacture of the stores and / or for the procurement of raw materials belonging to any controlled category required for the manufacture of the store? In the absence of any reply it would be assumed that no license is required for the purpose of raw materials and/or that you possess the required license.

22. State whether business dealings with you have been banned with Min./Deptt of Supply/ Ministry of Home Affairs?
23. Please confirm that you have enclosed the required Earnest Money alongwith your offer (all firms who are not registered either with DGS&D or NSIC for stores specifically as per TE specifications are required to deposit EM alongwith the offer. Please read the enclosed EM conditions carefully before submitting Tender Documents.)
24. Please confirm that you have read all the instructions carefully and have complied with accordingly.

Signature of Witness :

Signature of Tenderer:

Full name & Address of witness in Block letters.

(1) Full Name & Address of the persons signing (In block letters.)

(2)Whether signing as Proprietor/Partner/Constituted Attorney/ duly authorised by the company.

FORM - 7

PROFORMA FOR EQUIPMENT AND QUALITY CONTROL

(THIS PROFORMA IS REQUIRED TO BE SUBMITTED IN TRIPLICATE)

Tender No. & Date -----

for the supply of -----

1. Name and Address of the firm :

2. a) Telephone No. Office/Factory/Works :

b)Telegraphic address :

c) Fax No. :

3. Location of Manufacturing Works/factory, factories owned by you (Documentary). In case you do not own the factory but utilise the factory of some other firm for the manufacture/fabrication of the stores for which you apply for registration on lease or other base you should furnish a valid legal agreement that the factory of (Here indicate the name of the firm whose factory is being utilized) has been put at your disposals for the manufacture/fabrication of the stores for which registration has been applied for.

4. Brief description of the factory (e.g. area covered, accommodation, departments into which it is divided, laboratory etc.,)

5. Details of plant and machinery erected and functioning in each Department (Monograms and descriptive pamphlets should be supplied, if available.)

Signature of the Tenderer

6. Whether the process of manufacture in factory is carried out with the aid of power or without it.
7. Details and stocks of raw material held (state whether imported or indigenous) against each item.
8. Production capacity of each item with the existing plant & Machinery:
 - (a) Normal -----

 - (b) Maximum-----
9. Details of arrangement for quality control of products such as laboratory etc.,
10. (a) Details of Technical / Supervisory staff incharge of production & quality control.
 - (b) Skilled labour employed.,

 - (c) Un-skilled labour employed.

 - (d) Maximum No,. of workers (Skilled & Un-skilled) employed on any day during the 18 months preceding the date of application.

Signature of the Tenderer

11. Whether stores were tested to any standard specification. If so, copies of original test certificate should be submitted in triplicate.

PLACE :

DATE :

SIGNATURE & DESIGNATION OF THE TENDERER

N.B:

Details under column 5 to 10 inclusive need be restricted to the extent they pertain to the item (s) under reference.

FORM - 68-A

TENDER NO.....

Full Name and address of the Tenderer in addition to Post Box No. if any should be quoted in all communications to this office.	Contractors Telegraphic Address: Telephone No(s) : Fax No. : City Code used:
---	---

From

Dear Sir,

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 the instructions to Tenderers in the booklet DGS&D - 229 and conditions of contract in the Form No.68 (Revised) including the Pamphlet entitled "Conditions of Contract governing contracts placed by the Central Purchase Organisation of the Government of India" read with the amendments annexed herewith and have thoroughly examined the specification drawing and/or pattern quoted in the schedule hereto and am / are fully aware of the nature of the stores required and my / our offer is to supply stores strictly in accordance with the requirements.

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

Here paste coupon in case where coupons are supplied to contractors on payment
--

Yours faithfully,

(SIGNATURE OF TENDERER)

ADDRESS :

DATED

SIGNATURE OF WITNESS

ADDRESS

CONDITIONS REGARDING DEPOSIT OF EARNEST MONEY

1. All firms who are not specifically registered with NSIC or DGS&D for the stores for which the offers are being invited, are required to deposit EARNEST MONEY equivalent to the amount as mentioned in the tender schedule.
2. For claiming exemption from depositing earnest money, the tenderers should be registered with NSIC/DGS&D specifically as mentioned in the tender schedule. Firms which are not specifically registered for the stores with specifications as mentioned in the tender schedule, will be treated as unregistered, and shall be required to deposit earnest money as above.
3. Similarly, firms who are specifically registered for the stores with specified specifications with NSIC/DGS&D, but with a certain monetary limit, will be treated as unregistered for their tender value exceeding their monetary limit of registration. In case such firms fail to deposit EM, their offer for the tender value exceeding their ML is liable to be ignored.
4. The EM can be deposited in any one of the following alternative forms:
 - (a) Account Payee Demand Draft, Fixed Deposit receipts, Banker Cheque in favour of Pay and Accounts Officer CISF. The draft should be payable at New Delhi.
 - (b) Bank guarantee of any Nationalized / Schedule Bank or reputed commercial bank in the format attached.
5. The earnest money shall be valid and remain deposited with the Purchaser for the period of 180 days from the date of tender opening. If the validity of the tender is extended, the validity of the BG/ or any other document submitted in lieu of EM will also be suitable extended by the tenderer, failing which the tender after the expiry of the aforesaid period shall not be considered by the purchaser.
6. No interest shall be payable by the Purchaser on the EM deposited by the tenderer.
7. The EM 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.
8. The EM of the successful tenderer shall be returned after the security deposit as required in terms of the contract is furnished by the tenderer.

Signature of the Tenderer

9. If the successful tenderer fails to furnish the security deposit as required in the contract within the stipulated period, the EM shall be liable to be forfeited by the Purchaser.
10. EM of all the unsuccessful tenderer shall be returned by the Purchaser as early as possible after the expiry of the bids validity, but not later than 30 days after placement of contract. Tenderers are advised to send a pre-receipted challan alongwith their bids so that refund of EM is made in time.
11. Any tender not accompanied with earnest money in any one of the approved forms acceptable to the Purchaser, shall be rejected.

Sd/- 03-01-2011

(S S GUSAIN)
ASSTT. INSPECTOR GENERAL/PROV.
for and on behalf of President of India..

Signature of the Tender

DIRECTORATE GENERAL
CENTRAL INDUSTRIAL SECURITY FORCE
(MINISTRY OF HOME AFFAIRS)
(PROCUREMENT BRANCH)

PROFORMA FOR BANK GUARANTEE FOR SUBMITTING EARNEST MONEY

**PROFORMA OF BANK GUARANTEE FOR EARNEST MONEY
(ON BANK'S LETTER HEAD WITH ADHESIVE STAMP)**

Bank Guarantee No.
To,

Dated :

**The Director General
Central Industrial Security Force,
Block No. 13 CGO Complex,
Lodhi Road, New Delhi -110003.**

Dear Sir,

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..... having our registered office at.....are bound unto

(hereinafter called the "tenderer")

in the sum offor 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 of200.....

THE CONDITIONS OF THE 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 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 the authorized officer of the Bank)

.....
Name and designation of the officer

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

TECHNICAL SPECIFICATION OF BLANKET WOOLEN SUPERIOR DYED NAVY BLUE

Schedule 1

1. Size- 230 cm x 150 cm
2. Colour- Navy Blue

General Technical requirement for TE:

For schedule 1: Blankets Woolen Superior Dyed conforming to specification No.-G/Tex/W-69/Blankets/2003 with amendment No-1 and with the following changes:-

- A) The manufacturer should have the valid licence for the Woolmark Blend on tender opening date from the Woolmark company (Operated in India Woolmark Services India Pvt Ltd.,)
- B) The blankets shall be affixed with ?Woolmark Blend? Logo as per the certification authorized by Woolmark Company as above.
- C) ? Woolmark Blend? logo shall also be affixed in addition to the marking on blankets labels as per clause No-6 of the governing specification No-G/Tex/W-69/Blankets/2003 with amendment No-1.
- D) Sample clause:-

Approval Sample-

In case where supply order (S/O) stipulates samples to be approved by the Indentor before bulk manufacture, the supplier shall submit within 15 days of receipt of S/O, three (3) identical sets of samples as per contract specifications for Indentors approval through the Inspecting Officer. Each set shall contain 3 No.s of samples each of the items depicting indeterminable parameters such as shade/ tone (i.e., light, medium, dark) size, make up, feel, finish and workmanship.

On receipt of the samples, the Inspecting Officer shall examine the samples for size, dimensions, construction (threads per dm., count of yarn, plies of yarn, strands of yarn, weave) composition (where applicable) and mass of fabrics (duly conditioned) to verify if they are as per required specification and if found satisfactory, shall forward the same to indentor for his approval in respect of the indeterminable parameters.

In case these parameters meet the requirement of the indentor, he shall label and seal the samples with remarks as "Approved" or "Not approved". Indentor shall retain one set of samples with him, forward one set to the Inspecting Officer concerned and the balance one set to the supplier for his guidance. Since approval of single sample will not give adequate indication of the variation of shade etc, approval of just one sample in a set will not be acceptable. It is, therefore, necessary that at least two of the three samples meet the approval of the indentor, to depict the acceptable variation in indeterminable parameters.

Samples approved as above shall be known as "Approved samples".

In the event of indenter having a repeat order under the current R/C on the same supplier, the sample approved in earlier S/O can be adopted against the subsequent S/O.

Failure to submit the sample by the stipulated date or in the event of sample being rejected by the Inspecting Authority or the Indenter, the s/O shall be liable to be cancelled at the risk and expense of the contractor without any further reference to the supplier. The purchaser shall also be entitled to take contractual, administrative and other remedial measures including short closure of the rate contract.

During manufacture/ inspection of stores before dispatch, it shall be ensured that none of the offered/ accepted lot is lighter or darker when compared with approved sample of light and dark shade respectively.

Representative samples:-

During the course of inspection, samples will be drawn for detailed examination and tests as laid down in the specifications. The Inspecting Officer shall simultaneously draw additional two samples, similar to the samples drawn for detailed tests to be sent to each of the consignees alongwith accepted lot. All these samples should conform to the approved samples in respect of indeterminate parameters such as shade. Tone (i.e., light, medium, dark), size, make-up, feel, finish and workmanship.

These samples shall be known as "Representative samples".

The representative sample shall be labeled and sealed by the inspecting officer and forwarded to the consignees with the lot. The bale/ packing in which these samples are kept, shall be clearly indicated in the Inspection Note of each consignee.

The consignees will be guided by these samples to determine whether the same lot, as has been inspected and accepted by the Inspecting Officer, has been dispatched by the supplier.

Note: Inspection of stores shall be reported as per inspection report proforma No.IR/Blankets Superior/Tex/034/015, hard copy attached. The supplier who download the Tender Enquiry from the web site may obtain hard copy of the inspection report proforma from WL directorate.

Eligibility Criteria Ref No. DQA/EC/TEX/BLANK/SUP dated 07-10-2003

1.	Eligibility Criteria for Blankets Woolen Superior Dyed
2.	Specification: G/Tex/W-69/Blankets/Sup/2003
3.	EC No.079/Blankets/Sup
4.	Date of issue: 30-09-2003
5.	Essential In-house Manufacturing facilities
	<ol style="list-style-type: none"> 1. Power Loom 2. Pirn Winding 3. Warping 4. Padding Mangle 5. Milling m/c 6. Scouring m/c 7. Washing m/c 8. Hydroextractor 9. Wire Raising m/c 10. Stenter m/c 11. Perching facilities 12. Cutting facilities 13. Sewing m/c with Zig Zag facilities
6.	Essential In-House testing facilities as per Governing Specification:
	<ol style="list-style-type: none"> 1. Electronic/ Chemical Weighing Balance for G.S.M. 2. Electronic Weighing Pan Balance for Mass of Blanket 3. P.H. Meter 4. Tensile testing machine for measurement of Breaking Strength 5. Microscope 6. Oven with timer and temperature control 7. Facilities for blend composition 8. Thickness tester 9. Facilities for shrinkage 10. Pilling Resistant tester 11. Soxhlet Apparatus 12. Facilities for colour fastness to washing test 13. sample conditioning chamber
7.	Other requirement
	Adequate covered space for manufacturing, storage and inspection

Note to tenderer:-

This item is included in the list of safety/ difficult/ complaint prone items. Tenderer should be registered with DGS&D for the items with specific reference to the eligibility criteria stipulated in the tender. NSIC registration will be accepted only if it is based on inspection report from QA Wing of DGS&D. Since this item is included in the list of safety/ difficult/ complaint prone items, NSIC registration should clearly indicate that the firm complies with E.C. requirements as applicable and the registration is based on the QA wing inspection report. **In case of NSIC registered firm, the capacity report is verified by DQA and is received by the Department on or before tender opening date, deemed to have been incorporated in the Registration Certificate.**

Questionnaire

1. Whether the tenderer holds valid woolmark Blend Licence?
2. If yes, attach copy

Appendix II to important Instructions

Tender samples – Clause 11 of Form DGS&D –230 , reproduced below:

- i) Quotations without samples shall be summarily rejected . Tenders should note that samples of what they offer to supply should not be less than the quantity necessary for test as per specification if any, or in the Schedule to tender. In case the quantity of sample required for the test is given either in the specification or in the Schedule to Tender, this should be adhered to. Each sample should have a card affixed to its giving particulars of
 - a) Firm's name and address:
 - b) Tender number
 - c) Date and time of opening of tender
 - d) Item Number of Schedule against which tender sample submitted
 - e) any other description, if necessary, written clearly on it.
- ii) The samples should be sent to the Assistant Inspector General/Prov Central Industrial Security Force MHA (Block No.13 , CGO Complex, Lodhi Road, New Delhi –03) to reach him by the date specified in the said Schedule. The cost and freight of sending the samples shall be borne by the tenderer and there will be no obligation on the part of the receiving officer for their safe custody. Tenderers who do not submit the samples by the time specified in the schedule, will run the risk of their tenders being ignored.
- iii) Samples sent "freight to pay" will not be accepted. The Packages and the Railway Receipt should be addressed to Assistant Inspector General/Prov. Central Industrial Security Force (MHA) , Block No.13 , CGO Complex, Lodhi Road , New Delhi –03 and not to self.
- iv) If the samples are sent by Railway Parcel , the Railway Receipt should not be enclosed with the tender document but should be posted separately to the officer to whom samples are sent (Under a covering letter giving the necessary particulars to enable him to connect the railway receipt easily with parcel) . Sample submitted by the tenderers whose offers are not accepted will be delivered to their representative, if application for return is made to the officer to whom the samples were sent, within one month after the contract is placed on the successful tenderer, or after notification of cancellation of demand. If no application is received within the due date the samples will disposed of by public auction and sale proceeds credited to the Government.

Signature of Tenderer

LIST OF APPROVED LABORATORIES : LIST-1

1. National Physical Laboratory, Delhi---- (M,C,E,P,L,ET)
2. National Test House, Kolkata, Ghaziabad, Chennai, Mumbai (M,C,E,P, L,NDT,ET)
3. National Metallurgical Laboratory, Jamshedpur (C,M, NDT)
4. Central Pulp & Paper Research Institute, Saharanpur (M)
5. SAMEER, Chennai (L)
6. ERTL Kolkata, New Delhi, Mumbai (L)
7. CIPET, Bhopal, Bhopal, Bhubaneswar, Chennai, Lucknow, Mysore (C,M)
8. CPRI, Bangalore, Bhopal, Hyderabad (E,M,C)
9. Central Fuel Research Institute, Bilaspur (C)
10. Central Glass Ceramic Research Institute, Kolkata (C,M)
11. Central Inst for Research on Cotton Technology, Mumbai (C,M)
12. Central Institute of Testing Laboratory, Ghatkesar. A.P. (C,E)
13. Central Silk Technical & Research Institute, Bangalore (C,M)
14. CEPC Laboratory & Technical Division, Kollam (B,C)
15. CETL, Kakkalur (E,P)
16. CFSL, Hyderabad (F)
17. CFTRI, Mysore (B,C)
18. CIRT, Pune (E,P,C,M)
19. ARAI, Pune (M)
20. VRDE, Ahmednagar (M)
21. Defence Laboratory, DRDO, Jodhpur (R)
22. Regional Testing Centre, Tirupur, New Delhi, Mumbai, Kolkata (C,M)
23. ETDC, Bangalore, Chennai, Jaipur, Mohali (L)
24. EPTRI Laboratory, Hyderabad (C)
25. EQDC, Gandinagar (E,L,M)
26. ERDA, Vadodara (E,L,M)
27. Bureau of Indian Standards (NRL), Mohali (C,E,M)
28. Bureau of Indian Standards (WRO), Mumbai (C,M,E)
29. Central Lab. BIS, Sahibabad (B,C,M,E)
30. Regional Lab. Textile Committee, New Delhi, Bangalore, Cannore, Chennai, Coimbatore, Karur (C,M)
31. Bombay Textile Research Association, Mumbai (C,M)
32. Textile Committee Lab., Mumbai (C,M)
33. Shriram Institute for Indl. Research, Bangalore (B,M,C,E)
34. Shriram Institute for Indl. Research, Delhi (B,M,C)

(Abbreviations used:- C - Chemical, M - Mechanical, E - Electrical, T - Thermal, B - Biological, FF - Fluid Flow, P - Photometry, L - Electronics, NDT - Nondestructive Testing, R - Radiological, ET – Electro-technical)

FINANCIAL BID PROFORMA

S. No.	Name of the item	Total Quantity (in No.s)	Unit price (in Rs.)	Excise duty/ custom duty, if any	CST/ VAT, if any	Any other taxes/ duties, if any	Total (in Rs.)
<u>1.</u>	Blended Woolen Superior Dyed Navy Blue						
Total (in Rs.)							