



Ministry of Home Affairs@xg e&ky;
P.O. - Kokta@i&V v&QI d&drk
Bureau of Police Research & Development Bhopal (MP) - 462021
Bhopal, Madhya Pradesh 462021
Central Academy for Police Training, Bhopal Tele/Fax 011&66173958
Bhopal, Madhya Pradesh 011&66173958

Limited tender Number: 02/2018
DEPT. REF: 21/02/ADM-18/CAPT/Bhopal

SUPPLY AND INSTALLATION OF FLAG POST AT CAPT BHOPAL

Closing Date: 10/09/2018 at 03:00pm
Opening date & time 10/09/2018 at 03:30 PM

Tenderer are to ensure that the mandatory tender guarantee (bid bond) of Rs 10000= 00 [Rs Twenty Five Thousand] is to remain valid up to 60 days from deadline of submission of tenders,

TENDER FORM

o/o DIRECTOR CAPT BHOPAL :

LAST DATE 10/09/2018 AT 3.00 P.M.

(Supply and installation of flag post at CAPT Bhopal of as per the specifications for use at CAPT Bhopal)

Director CAPT Bhopal [MP] invites sealed tenders in two bid system i.e. Technical Bid and Commercial Bid from experienced and reputed / business establishments / manufacturers / distributors for purchase of flag post as per specification mentioned as Appendix-"I". Bids are invited from manufacturer/ fabricators/authorized distributors/ dealers in the trade. The quantity of flag post may increase/decrease at any point of time as per the requirement of CAPT Bhopal

S.No	Name of item	Earnest money	Last date & time of submission of tender	Date & Time of opening of tender
01	Supply and installation of flag post at CAPT Bhopal	Rs 10000	10/09/2018 at 03:00 PM	10/09/2018 at 03:30 PM

Tenderers are advised to quote their rate after careful study of the tender technical specifications as well as the terms and conditions:-

TENDER FORM
o/o DIRECTOR CAPT BHOPAL :
LATE DATE 10/09/2018 AT 3.00 P.M.

(Supply and installation of flag post at CAPT Bhopal of as per the specifications for use at CAPT Bhopal)

Director CAPT Bhopal [M P] invites sealed tenders in two bid system i.e. Technical Bid and Commercial Bid from experienced and reputed individual/business establishments/manufacturers/distributors for purchase of flag post and as per specification mentioned as Appendix-"I". Bids are invited from manufacturer/authorized distributors / dealers in the trade. The quantity of flag post may increase/decrease at any point of time as per the requirement of Director CAPT Bhopal-

S.No	Name of item	Earnest money	Last date & time of submission of tender	Date & Time of opening of tender
01	Supply and installation of flag post at CAPT Bhopal	Rs 10000	10/09/2018 at 03:00 PM	10/09/2018 at 03:30 PM

Tenderers are advised to quote their rate after careful study of the tender technical specifications as well as the following terms and conditions:-

1. TERMS & CONDITIONS :-

1. Sealed tenders are invited by DIRECTOR CAPT BHOPAL from the reputed Manufacturer firm / Authorized Distributors / dealers / Traders for the Supply and installation of flag post at CAPT Bhopal as per specifications attached at Appendix. The tender should reach this office by Speed post / Courier or can also be put personally in the sealed tender box kept in the office of Director CAPT Bhopal.

2. The last date of submission of Tender in the office of CAPT Bhopal will be 10/09/2018 by 3.00 PM. The bidder firm, individual or duly authorized representative are at their liberty to attend the proceedings of the opening of the tender (Technical Bid) at 3.30 P.M. on the same day i.e 10/09/2018 in the Conference Hall at office of Director CAPT Bhopal . In case, the tender not opened on 10/09/2018 due to administrative or law & order problem or due to holiday etc. The same shall be opened on the next working day at 3.30 PM. However, the tender box shall be sealed at the closure of specific date and time.

03. For Site Visit or any enquiry related to tender Tenderer can contact in CAPT Bhopal administrative office up to 1700 Hrs in working office hours .

4. A Draft of Rs.10000/- as Tender EMD must be accompanied with tender in the form of A/c Payee Demand Draft / FDR/bankers cheque/ bank guarantee issued from any commercial bank in favour of Director CAPT Bhopal failing which the tender shall not be accepted.

5. Bid Security (EMD) of Rs. 10,000/- in the form of A/C payee Bank Draft/FDR, Bankers Cheque or Bank guarantee issued from any commercial bank in acceptable form must accompanied with tender in favour of Director CAPT Bhopal . No tender shall be accepted without EMD and shall be rejected straightway. The EMD deposited with the tender shall bear no interest. The bid security shall be refunded to the unsuccessful tenderer(s) after finalization of the tender and award of supply order and deposit of performance security to the successful tenderer. The Bid security must be attached with Technical Bid. The EMD should be valid for 45 days beyond the bid validity.

6. The tenderer shall submit their bids by way of two separate envelops for TECHNICAL BID and COMMERCIAL BID. The word "Technical Bid/Commercial Bid" shall be prominently marked on the top of both envelops. Both these bids shall further be put in one envelop and sealed properly before putting in tender box duly super scribed "Tender for purchase of flag post for Director CAPT Bhopal. Non-adherence of this procedure shall lead to rejection of tender. The technical bids shall contain all the documents as mentioned in Appendix-.

7. The bidders registered with National Small Industries Corporation (NSIC) for the requisite items/item are exempted from depositing of Earnest Money. The bidders shall have to enclose documentary proof to authenticate their firm's registration with these organizations for the specific item to avail this exemption. The original document projected for EMD exemption can be verified / checked.
8. No Tender will be accepted by hand and tenders received late will not be entertained.
9. The tendering firm must patch sticker on their sample [if required and submitted], duly stamped and signed for easy identification. The tendering firm should submit the catalogue of product to submit more information about the product they are going to supply.
10. Incomplete/conditional/optional tender shall not be accepted and will be rejected forthwith.
11. The tenderer can remain present himself or his authorized representative at the time of opening of tender. Only authorized representative will be allowed to attend the meeting of the Purchase Committee. They should also bring authorisation letter on letter Head of the firm with an undertaking that any decision/negotiation taken by them would be accepted by firm.
12. Only GST registered agencies are eligible to fill this tender. Interested agencies shall quote their GST number in their quotation and also attach documentary proof of having registered with GST department with the technical bid.
13. Latest GST clearance certificate or GST Filed return filed/issued from the GST department in the language of English/Hindi must be attached with technical bid.
14. The bidders firm should be in possession of Permanent Account number in the name of the tendering firm or in the name of the his proprietor and shall furnish a copy of the same along with technical bid.
15. The bidder shall be deemed to be qualified in technical bid have to provide demo of flag post (flag post) to check the capability and other technical specifications during field trial. The bidder, therefore, is bound to demonstrate the intended equipment on the direction of the Technical Committee if demanded on the scheduled date, time and place failing which the bidder shall be liable to be disqualified
16. The Commercial Bids of the short-listed bidders (qualified on the basis of Technical Bid and field trial/demo) will be opened in the office of Director CAPT Bhopal .

17. The Purchase Committee reserves the right to reject any tender or all the tenders without assigning any reason thereof.

18. The tendering firm shall quote his rates in clear visible figures as per Price Format at Appendix-"II" including all taxes i.e. GST / Excise Duty etc. Nothing over and above the quoted rates/charges would be paid to the successful bidder. There shall be no alteration/overwriting/cutting in the rates quoted. If alteration/ overwriting/cutting is/are noticed, with attestation of the bidder, such tenders shall not be taken into consideration. Nothing over and above the quoted price shall be paid on any ground.

19. Rates (inclusive of all taxes) quoted shall be valid for a period of six months from the date of opening of the Tender. A bid valid for a shorter period may be rejected by the Purchaser as non-responsive.

20. The tendering firm has to mention the warranty period of all product . However, the minimum warranty period of the products will be one years from the date of delivery.

21. All the products as specified and supplied by the firm should be as per the required specification. Under no circumstances, sub-stand material will be accepted.

22. The price shall be for Bhopal including all taxes, packing, transit and forwarding by rail or road carrier etc. Including statutory levies, if any and no extra charges shall be demanded/quoted in this regard.

23. Installation of the flag post as per the direction of Director CAPT Bhopal shall be completed by the supplier in accordance with the terms specified by the purchaser or tender conditions.

24. Liquidated Damage : If the supplier fails to deliver any or all of the goods or perform the services within the time period specified in the contract, the purchaser shall without prejudice to its order remedies under the contract, deduct for the contract price, as liquidated damages (not by way of penalty) a sum to the 1% (one percent) of the price of the delayed goods until actual delivery or performance up to a maximum deduction of 5% (five percent) of the undelivered stores.

25. The payment shall be made/released only after installation/finalizing of the work and receipt of the bill complete in all respect. No advance payment will be made but running payment can be done after verifying the progress of work and quantity of work done at the time of submission of running bill . Besides, no interest would be payable in case of delayed payment.

26. The tenderer(s) participating in the tender must submit a list of their owners/partners/ Proprietors etc. and a certificate to the effect that the firm is neither

blacklisted by any Govt. Department nor any Criminal Case is registered against the firm or its owner or partners anywhere in India. The bidder found black listed by any Govt.

Department/criminal case registered against the firm/contractor shall not be considered for this tender.

27. The Purchase Committee reserves the right to relax any terms and conditions in the Govt. Interest, with prior approval of competent authority.

28. No advance payment will be made in any condition. Payments shall only be released after inspection of stores/flag post by the concerned Technical Committee and approval of competent authority. No claim for interest in case of delayed payment will be entertained by the department.

29. The tenderer shall submit the list of owner/partner/director of the firm along with name, office and residential addresses including the telephone number(s) with his/their usual signatures.

30. The tenderer will submit the terms and conditions duly signed on each page by as a token of acceptance of the same along with the tender. Unsigned tender(s) shall be rejected forthwith.

31. The tendering firms will marked/flagged all the required documents for easy identification.

32. The tenderer should submit an undertaking that no members of their firm/company etc., or family members are participating in the bidding process through some other entity.

33. The tenderer shall give an undertaking that he/she is also not participating in the tender process through other entities either directly or indirectly.

34. The bidder(s) shall not presume/take for granted for award of contract until and unless a letter for award of contract is issued by the competent authority. Similarly, no right is conferred upon the bidder for award of contract who even otherwise qualified in technical/financial bids.

35. No enquiry shall be made by the tender(s) in-between the time of opening the tenders till the competent authority takes final decision.

36. In case the firm fails to supply/provide the item within stipulated delivery period, the same shall be hired from the open market and the difference of hiring charges, if any will be recovered from the Security Money and pending bills of defaulting firm, by calling explanation after issuing notice.

37. In case, the successful tenderer is found in breach/breaking of any term and condition (s) at any stage including submission of false information strict/legal action as per rules/laws shall be initiated against the tenderer regarding forfeiture of bid security as well as performance security deposits/debarment of the firm for a specific period (minimum one years) for not participating in any of the tender as well as the firm shall also be blacklisted for all future dealing with CAPT,Bhopal.

38. In case of difference arises between firm and department, a show cause notice will be given and explanation would be called. If reply is not found satisfactory legal action as deemed fit will be taken. Prior to legal action, the firm can also be called for negotiation.

39. In case of dispute or difference arises between contractual firm and department, relating to any matter connected with this contract. The same shall be settled through amicable negotiations between a maximum of two (2) officers nominated by the competent authority of Director CAPT Bhopal and two (2) employees nominated by the supplier, failing which the dispute shall be submitted to arbitration in accordance with the provisions of the Arbitration and Conciliation Act and the Arbitrator's decision shall be final and binding. The language of arbitration shall be English. The venue for conciliation and/or arbitration proceedings shall be in Bhopal, India.

40. Procedure envisaged under **GFR and DFPR** or any such directions received in this regard from **GOI/GNC** shall be adhered to strictly by the tenderer and shall be bound to abide by the same.

41. The contractor shall not be liable for forfeiture of this performance security. Liquidated damages or termination for default, if the delay in performance or other failure to perform its obligations under the contract is a result of an event of Force Majeure. For purposes of the clause, "Force Majeure" means an event beyond the control of the contractor and not involving the contractors fault or negligence and not foreseeable. Such events may include wars or revolutions, fires, epidemics, quarantine restrictions, freight embargoes, etc.

42. The supplier shall indemnify the Purchaser against all third party claims of infringement of patent, copyright, trademark, license or industrial design rights, software piracy arising from use of the goods or any part thereof in the Purchaser's country.

43. Sealing and Marking of Tenders : The tenders must be submitted in English and deposited at the Department's tender box before the deadline specified in or as otherwise specified They must be submitted: EITHER by recorded delivery (official postal/courier service) or hand delivered to: The Director CAPT BHOPAL Tenders submitted by any other means will not be considered.

44. Correction of Arithmetical Errors: Admissible tenders will be checked for arithmetical errors by the Evaluation Committee. Errors will be corrected as follows: (a) where there is a discrepancy between amounts in figures and in words, the amount in words will prevail; (b) where there is a discrepancy between a unit price and the total amount derived from the multiplication of the unit price and the quantity, the unit price as quoted will prevail. .2 The amount stated in the tender will be adjusted by the Evaluation Committee in the event of error, and the tenderer will be bound by that adjusted amount. In this regard, the Evaluation Committee shall seek the prior approval of the General Contracts Committee to communicate the revised price to the tenderer. If the tenderer does not accept the adjustment, his tender will be rejected and his tender guarantee forfeited. 3 When analyzing the tender, the evaluation committee will determine the final tender price after adjusting it on the basis of Clause

45. Right Of The Central Government Authority To Accept Or Reject Any Tender-

1. The Central Government Authority reserves the right to accept or reject any tender and/or to cancel the whole tender procedure and reject all tenders. The Central Government Authority reserves the right to initiate a new invitation to tender.
2. In the event of a tender procedure's cancellation, tenderers will be notified by the Central Government Authority. If the tender procedure is cancelled before the outer envelope of any tender has been opened, the sealed unopened envelopes will be returned to the tenderers.
3. Cancellation may occur where:
 - (a) the tender procedure has been unsuccessful, namely where no qualitatively or financially worthwhile tender has been received or there has been no response at all
 - (b) the economic or technical parameters of the project have been fundamentally altered
 - (c) exceptional circumstances or force majeure render normal performance of the project impossible
 - (d) there have been irregularities in the procedure, in particular where these have prevented fair competition. In no circumstances will the Central Government Authority be liable for damages, whatever their nature (in particular damages for loss of profits) or relationship to the cancellation of a tender, even if the Central Government Authority has been advised of the possibility of damages. The publication of a contract notice does not commit the Central Government Authority to implement the program or project announced.

TENDERER'S DECLARATION(S)

To be completed and signed by the tenderer
(including each partner in a consortium).

In response to your letter of invitation to tender for the above contract we, the undersigned, hereby declare that

1. We have examined, and accept in full and in its entirety, the content of this tender document (including subsequent Clarifications Notes issued by the Central Government Authority) for invitation to tender No [_____/_____] of [...../...../.....]. We hereby accept the contents thereto in their entirety, without reservation or restriction. We also understand that any disagreement, contradiction, alteration or deviation shall lead to our tender offer not being considered any further.
2. We offer to execute, in accordance with the terms of the tender document and the conditions and time limits laid down, without reserve or restriction, the following supplies: Schedule A [Supply and Installation and Commissioning of Flag Post]
3. The grand total price of our tender (including duties, GST , other taxes and any discounts is Schedule from schedule of quantities
4. This tender is valid for a period of 60 days from the final date for submission of tenders.
5. We are making this application in our own right and [as partner in the consortium led by < name of the leader / ourselves >] for this tender no _____ dt _____. We confirm that we are not tendering for the same contract in any other form. We confirm, as a partner in the consortium, that all partners are jointly and severally liable by law for the performance of the contract, that the lead partner is authorized to bid, and receive instructions for and on behalf of, each member, and that all partners in the joint venture/consortium are bound to remain in the joint venture/consortium for the entire period of the contract's performance]. We are fully aware that, in the case of a consortium, the composition of the consortium cannot be modified in the course of the tender procedure.
6. We are not bankrupt or under an administration appointed by the Court, or under proceedings leading to a declaration of bankruptcy. We also declare that we have not been convicted criminally, or found guilty of professional misconduct. Furthermore, we are up to-date in the payment of social security contributions and other taxes.

7. We accept that we shall be excluded from participation in the award of this tender if compliance certificates in respect of declarations made under Clause of this declaration are not submitted by the indicated dates.

8. We agree to abide by the ethics clauses of the instructions to tenderers and, in particular, have no potential conflict of interests or any relation with other candidates or other parties in the tender procedure at the time of the submission of this application. We have no interest of any nature whatsoever in any other tender in this procedure. We recognize that our tender may be excluded if we propose key experts who have been involved in preparing this project or engage such personnel as advisers in the preparation of our tender.

TENDER PREVIEW: We will inform the Central Government Authority immediately if there is any change in the above circumstances at any stage during the implementation of the contract.

Signature of tenderer: _____

Duly authorized to sign this tender on behalf of:

Company/Lead Partner GST No : _____

(if applicable) Stamp of the firm/company: Place and date:

Sd/-

Director CAPT BHOPAL

TECHNICAL SPECIFICATIONS OF SUPPLY AND INSTALLATION OF FLAG POST AT CAPT BHOPAL OF AS PER THE SPECIFICATIONS FOR USE AT CAPT BHOPAL AND OTHER REQUIRED PRODUCTS

TECHNICAL SPECIFICATION OF FLAG POST PRODUCTS

ON LETTER PAD

TENDERER DETAIL

1. NAME OF THE FIRM _____
2. CORRESPONDENCE ADDRESS WITH TELEPHONE NO. & FAX NO _____
3. LOCAL ADDRESS WITH TELEPHONE NO. & FAX NO _____
4. WHETHER REGISTERED WITH NSIC/ DGS&D, IF YES ATTACH COPY _____
5. GST REGISTRATION PROOF _____
6. PAN CARD NUMBER _____
7. SPECIFICATIONS OF THE PRODUCT ALONGWITH LITERATURE/BROCHURE _____
8. LIST OF OWNERS/PARTNERS & CERTIFICATION REG. BLACKLIST & CRIMINAL CASE ATTACHED OR NOT _____
09. EARNEST MONEY DETAILS _____
10. COPY OF TERMS AND CONDITION DULY SIGNED _____

SIGNATURE OF THE TENDERER WITH STAMP

PROFORMA FOR PRICE SCHEDULE
(Enclose with price bid)

Tender for Supply and Installation of flag Post at CAPT Bhopal of as Per The Specifications for use at CAPT Bhopal date of opening Time .03:30 PM Hrs. We _____ hereby certify that we are established manufacturers/authorized representatives/ Dealer/ Trader of Supply and installation of flag post at CAPT Bhopal with registered office at _____. We hereby offer to supply the following items at the prices indicated below:

LIMITED TENDER FOR SUPPLY AND INSTALLATION OF FLAG POST AT CAPT, BHOPAL

S/ No.	ITEMS DESCRIPTION	unit	Unit rates per unit inclusive of all taxes	Amount payable for complete set in figure	Amount payable for complete set in words
01	FEBRICATED STEEL SECTION				
	(a) Hot dip Galvanized Flag pole shaft in multiple section – 20 M	02 Nos.			
	(b) Head frame Pully (HDG)	02 Nos.			
	(c) winching system with all accessories	02 Nos.			
	(d) Integral Power Tool	02 Nos.			
	(e) Winch & power tool mounting plate	02 Nos.			
	(f) Winch handle	02 Nos.			
	(g) Flag pole lighting arm	02 set.			
	(h) lightening finial	02 Nos.			
02	ESSENTIAL ACCESSORIES				
	(a) Wire Rope S.S, 6 mm, 7/19 Const.	02 Set			
	(b) Cable for flag lighting & aviation light	02 Set			
	(c) Terminal Box at Base Compartment.	02 Set			
	(d) Hooks/ chains / stoppers etc. for flag mounting	02 Set			
	(e) Necessary fasteners	01 Lot			

03	FOUNDATION ACCESSORIES				
	(a) foundation accessories for flag mast	02 Set			
	(b) Anchor plate & template	02 Set			
04	FLAG LIGHTING LUMINAIRES & ACCESORIES				
	(a) 1x 400 W MH light fixture for flag Lighting	04 Set			
	(b) MH Lamps for above fixtures	04 Set			
	(c) Aviation obstruction light – single Dome	02 Nos.			
05	OTHER ITEMS				
	(a) PU Painting of the Pole (colour - white)	02 Nos. Pole			
	(b) Supply of indian Tri- Colour Flag	02 Set			
	(c) casting of foundation for flag pole	02 Set			
	(d) Assembly of the flag system, high mast & flag lightiing system (as per under guidane of Director CAPT)	02 Set			
	(e) Erection & commissioning of all components				
	(f) Earthing of flag mast.	02 Set			
	(g) Commissioning of the system				

NOTE:-

1. RATE SHOULD BE OFFERED ONLY FOR ONE MODEL.
2. OPTIONAL BID WILL NOT BE ENTERTAINED AS CLARIFIED IN CLAUSE NO.12 OF TERMS & CONDITIONS.
3. NO CONDITIONS SHOULD BE INSERTED IN THE PRICE BID AS CLARIFIED IN CLAUSE OF TERMS & CONDITIONS.

It is hereby certified that we have understood all the terms and conditions specified in the tender document and are thoroughly aware of the nature of job required to be done and goods/items to be supplied. We agree to abide by all the tender terms and conditions. We hereby offer to carry out the job and (or) supply the goods/items detailed above or such portion(s) thereof as you specify in the notification of award.

(Signature and seal of Bidder)

Dated: _____