

III. TERMS AND CONDITIONS OF TENDER ENQUIRY

1. Terms of Price	<p>1.1 Rates quoted by the Contractor should be in Indian Rupees, both in figures and in words, for complete units as per specifications. Any and every alteration in the rates should be signed in ink, otherwise the offers will not be considered.</p> <p>1.2 Contractor should clearly indicate different GST, taxes and duties, which they propose to charge as extra, along with the present rates thereof. Offers with such stipulations like 'as applicable' will be treated as vague and are liable to be ignored</p>
2. Payment Terms	2.1 Works are required to be executed on credit basis only.
3. Tender Cost	3.1 The bidders should submit the tender cost of Rs 200/, in the form of CDR/BD/DD/Fixed Deposit Receipt/Bank Guarantee from any of the nationalized / commercial banks in favour of the Commandant 84 Bn, CRPF, Jammu, Payable at SBI, Old Satwari, and Jammu Branch code No 17963.
4. Earnest Money Deposit	<p>4.1 All the contractors are required to deposit Rs 5800.00 along with the quotation, failing which their offers will be summarily rejected.</p> <p>4.2 Contractor, registered with CPWD/PWD/NBCC/NPCC/MSME or any Govt department and produces valid registration certificate is exempted from deposit of Earnest Money.</p> <p>4.3 The Earnest Money can be deposited through any of the following alternative forms :</p> <p>a) Crossed Bank Draft drawn in favour of the Commandant 84 Bn CRPF Old FCI Camp Chatha Jammu payable at SBI Old Satwari, Jammu.</p> <p>b) An irrevocable Bank Guarantee of any nationalized scheduled bank or reputed commercial bank in the attached format as Appendix B 1</p> <p>4.4 The Earnest Money should remain valid for a period of 60 days from the date of tender opening. If the validity of the tender is extended, the validity of the bank guarantee/or any other alternate document submitted in lieu of Earnest Money will also be suitably extended by the tenderer, failing which their tender, after the expiry of the aforesaid period, shall not be considered.</p> <p>4.5 No interest shall be payable on the earnest money deposited by the tenderer.</p> <p>4.6 The Earnest Money deposited is liable to be forfeited if the tenderer withdraws or amends impairs or derogates from the tender in any respect within the period of validity of his tender.</p> <p>4.7 The earnest money of the successful tenderer shall be returned after the security deposit, as required in terms of the contract is furnished by tenderer.</p> <p>4.8 Earnest money deposit of all the unsuccessful tenderer will be returned after the expiry of bid's validity within 30 days after placement of contract. Tenderer are advised to send a pre-receipt challan along with their bids so that refund of earnest money can be made in time.</p> <p>4.9 Any Bid by the tenderer, who is required to deposit earnest money, but, not deposited the Earnest Money shall be summarily rejected.</p>
5. Performance	5.1 The successful contractor shall have to deposit a performance security Rs 30,000.00 within 07 days from the date of acceptance for due

Security deposit clause	<p>performance. Failure on the part of the firm to deposit the security deposit within the stipulated time empowers the competent authority to cancel the contract.</p> <p>5.2 The performance security deposit submitted by the contractor will remain valid for at least for 60 days beyond the date of completion of all contractual obligations of the contractor including guarantee/warranty obligations.</p> <p>5.3. The Security Money can be deposited in any of the following alternative forms :</p> <p>(a) A crossed Bank Draft drawn in favour of the Commandant 84 Bn CRPF Old FCI Camp Chatha, Jammu J&K 180009 payable at SBI Old Satwari, Jammu Branch code No 17963.</p> <p>(b) An irrevocable Bank Guarantee of any nationalized/Scheduled Bank or reputed commercial bank in any other form prescribed.</p> <p>5.4 If the supplier fails to execute the work within the stipulated period and places requests for extension of time, he shall submit an undertaking on Non-Judicial stamp paper of Rs 10.00 duly attested by the Notary public stating that the performance security deposit has already been extended for 60 days beyond the guarantee /warranty period.</p> <p>5.5 The performance security deposit shall be withheld or forfeited in full or part in case the supply order is not executed satisfactorily within the stipulated period or requisite standard within the guarantee period is not undertaken to the best satisfaction of the user/department.</p>
6 Liquidity damage Charge Clause	<p>6.1. In case the firm does not complete the construction work within the stipulated period or at any time repudiates the contract before the expiry of such period, the purchaser may recover from the supplier, as agreed, liquidated damages, including administrative expenses and not by way of penalty, a sum equivalent to 2% of the total cost of the work which the supplier has failed to construct within the period fixed for delivery in the schedule for each month or part of a month during which the delivery of such repair work may be in areas where delivery thereof is accepted after expiry of the aforesaid period, provided that the total damages so claimed shall not exceed 10% of the total contract price.</p> <p>6.2. After the maximum limit of 10% of the value of the works is reached, the purchaser reserves the right to either extend further or cancel the contract.</p>
6. Two Bid system	<p>6.1 The following documents are to be submitted with technical bid :-</p> <p>a) Technical Bid</p> <ol style="list-style-type: none"> 1. Tender Cost 2. Earnest Money deposit if applicable. 3. Tender acceptance letter. <p>Only the technical bid and original documents received shall be opened on the date of tender opening. Price bids of only those contractors will be considered for opening, whose offer are found qualified in all tender</p>

	<p>conditions and technical / physical evaluations.</p> <p>4. Copy of GST Registration.</p> <p>5. Attested copy of registration (Registration details showing appropriate class & amount) with up to date renewal.</p> <p>6. Photocopy of PAN Card</p> <p>7. Any other relevant documents which the firms wish to submit.</p> <p>The bidder/tenderer will submit the signed copy all pages to be signed) of the tender document under his seal.</p> <p>b) Price Bid: Price should be quoted as per work in Appendix A 1. The Composite bid ie Rate indicated in the technical bid openly shall be ignored.</p>
7. Method of submission of tender enquiry	<p>7.1 Only the Bids submitted online through CPPP, on or before the scheduled time and date as mentioned in the schedule to the tender enquiry, will be accepted. All those documents which are required to be submitted offline should be SUPERSCRIBED as "Quotation for Construction of Plinth for PF Hut Size 18x32 Ft with 5ft verandah for Wet Canteen at Tac Hq Boom Ramban J&K" and sent by Speed Post/Registered Post/ Courier / By hand in favour of The Commandant 84 Bn CRPF FCI Camp Chatha Jammu J&K 180009 on or before the scheduled time and date as mentioned in the schedule to the tender enquiry.</p> <p>7.2 The technical bids are to be opened at the first instance and evaluated by the competent authority. In the second stage, financial bids of only those technically qualified firms will be opened for further evaluation and ranking before awarding the contract.</p>

1. Agreement shall be entered into with the successful tenderer. Tenderer shall quote his rates as per various terms & conditions of the said firm, which will be the part of agreement.
2. The time allowed for carrying out the work will be from the day after the date of written orders to commence the work or from the first date of handing over the site, whichever is later.
3. The site for work is available.



N Ranbir Singh

Commandant 84 Bn CRPF

For and on behalf of President of India

IV. STANDARD FORMS TO BE USED

The forms mentioned in the Appendixes B 1, B 2, B 3, B 5, B 6 are required to be submitted along with the bid.



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