

CHAPTER- I

ITBP/6 BN/GRAIN SHOP/ FRESH RATION TENDER/2026
 OFFICE OF THE COMMANDANT
 6TH BN, INDO TIBETAN BORDER POLICE,
 MINISTRY OF HOME AFFAIRS
 GOVERNMENT OF INDIA
 JALALPUR, DISTT.- SARAN (BIHAR) PIN- 841412

87

Date:- 23.04.26

INVITATION TO TENDERER

On behalf of the President of India, The Commandant, 6TH BN ITBP, Jalalpur, Saran, Bihar invites on line tender under two bid system (Technical and Commercial Bids) from eligible bidders for supply of Fresh Ration for the period from **01.06.2026 to 31.12.2026** as per the following details:-.

S. NO.	Description of store/ service	Validity of completion of supply/ Services	Qty	Earnest Money Deposit to be submitted (In Rs.)	Tender Value (in Rs.)	Place of Services F. O. R
1.	Description as per attached list App. 'A' (Fresh Ration Items)	07 Month	As per App. 'A'	70,000=00	35,00,000=00	Commandant, 6 TH Bn ITBP, Jalalpur Saran, Bihar
Name of organization		Indo-Tibetan-Border Police (6 th Bn Jalalpur Saran Bihar)				
Date of publication on website		At 1700 Hrs On Dated - 25 -04-2026				
Document download start Date		At 1730 Hrs On Dated - 25 -04-2026				
Seek Clarification start Date		At 1000 Hrs On Dated - 26 -04-2026				
a) Seek Clarification End Date		At 1000 Hrs On Dated- 17 -05-2026				
b) Pre bid date & time		-				
a) online Bid submission start Date		At 1800 Hrs On Dated- 25 -04-2026				
b) online Bid submission End Date		At 1800 Hrs On Dated- 18 -05-2026				
Bid opening date		At 1100 Hrs On Dated- 19 -05-2026				
The Purchaser		On Behalf Of President Of India				
Inspection Authority		COMMANDANT , 6 th Bn Hq				
Inspection Officer		Board Of Officer Of ITBP				
Stores Required at (Consignee)		Commandant, 6 TH BN ITBP, Jalalpur, Saran, Bihar				
Delivery Period		(a) For Indian Suppliers- within 02 days from the date of issue of AT (Supply Order). (b) ITBP reserves the right to extend this date as per merit./requirement of items				
Place of Procedure & Submission of EMD/Sample etc:		Commandant, 6 TH BN ITBP, Jalalpur, Saran, Bihar				

2. **F.O.R.- DESTINATIONS:-** Stores to be delivered to consignee at FOR destination basis by road at firm's own risk and free of cost on freight basis. List & address of consignee are as under:-

SL No	Name & Address of Consignee
1	Commandant, 6 TH BN ITBP, Jalalpur, Saran, Bihar


समानि
COMMANDANT
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3. The e-tender documents shall be uploaded online as below :-

- a) Shall contain scanned copies of 'eligibility information' (Scanned copies to be uploaded).
- i) Scanned Copy of PAN Card with scanned copy of latest three years Income Tax Return.
 - ii) Scanned Copies of valid trade license as applicable in respective state in case of tender for supply of fresh ration items.
 - iii) Scanned Copy of GST registration certificate
 - iv) FSSAI Certificate indicating Name of all items to which tender submitted
 - v) Scanned Copy of EMD alongwith letter clearly indicating Name of **F.O.R & Location** to which EMD is submitted.
 - vi) Original EMD alongwith letter clearly indicating Name of **F.O.R & Location** to which EMD is submitted Must deposit in favour of Commandant 6th Bn ITBP, on or before **-05-26 up to 1000 Hrs.**
 - vii) Financial Stability Certificate from Nationalized/ Recognized Banks.
 - viii) Scanned copy of tender documents after fill-up duly signed.
 - ix) Any other relevant documents which the firm wishes to submit.
- b) Shall contain "Financial Bid" on the prescribed form BOQ where firm will quote his offer for the store w.e.f 01.06.2026 to 31.12.2026 in r/o **6TH BN ITBP, Jalalpur, Saran, Bihar-841412.**

4- The tender of the firms who fail to fulfill the eligibility information will be summarily rejected.

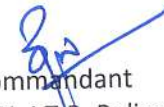
5. The Negotiation/Clarification, if any will be decided by TPC or Tender Finalizing Committee, if required.

6. If opening day is a holiday, the tenders shall be opened on next working day at the same time.

7. Instructions for e. tendering:-

- i) Only e. offers submitted online through e. procurement portal will be considered.
- ii) The bidders should keep checking the website for any addenda /corrigenda to the Notice/Bidding documents till the date of online submission of bids and the bidder should incorporate the same in his bid documents.
- iii) Bids once submitted online cannot be resubmitted or withdrawn.
- iv) Conditional bids and the bids not meeting the qualifying criteria on the date of receipt of bids shall be summarily rejected.
- v) The bidders have to submit their bids online in electronic format with digital signature. The bids proposed without digital Signature will not be accepted.
- vi) Bids will be opened online as per time schedule mentioned in table at para-06.
- vii) Before submission of online bids, bidders must ensure that scanned copy of all the necessary documents have been attached with bid.
- viii) The department will not be responsible for delay in online submission due to any reasons.
- ix) All the required information for bid must be filled and submit online.
- x) The details of tender documents, EMD specified in the tender documents should be the same as submitted online (Scanned copies) otherwise tender will summarily be rejected
- xi) The firm should register himself on website <http://eprocure.gov.in/eprocure/app>) and obtain user ID, password before bidding.
- xii) Entire tender process will be carried out online through above mention website
- xiii) Firms are advised to procure e. token/ Digital Signing Certificate from suitable vendors or from any authorized agency.
- xiv) Before submission of on- line Bids, Bidders must ensure that scanned copies of all necessary documents have been uploaded with the bid.

Signature of the Tenderer
With R/stamp of firm


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(For and on behalf of the President of India)

xv) Demanded items should be supplied by Bidders to location in a weekly basis or a special days that is 15 August, 26th January, Unit raising day etc when the Unit Commandant or on his behalf any other officers authorised by him will place a demand in writing for supply and same will be made by you as per the time schedule. In case, the contractor defaults and fails to deliver the specified quantity of stores within given period, purchaser shall be at liberty to cancel the defaulted quantity at the risk and cost of the contractor. Purchaser may then resort to local purchase and extra cost incurred in making such purchase will be recovered from the security deposit of the contractors available with the purchaser.

xvi) The supply will be accepted subject to inspection by unit line committee of such board of officers as appointed by the consignee from time to time. The board of officers so appointed reserve the right to reject any or whole quantity of supplies at a time without assigning any reason to the suppliers, if not found in accordance with the contract. The rejected stores will be removed by the contractor immediately from the date of rejection failing which the same will be destroyed at the suppliers cost.

8. The conditions of contract which will govern any contract made are contained in the GFR 2017, Manual of Ministry of Finance for procurement of goods 2017 & all orders issued by MHA, CVC and other relevant departments of Government of India from time to time which have been issued before issuance of this Tender. Any special conditions attached to this invitation to tender will also form part of the conditions of contract and will supersede any general condition.

9. The above manuals are available with latest amendment on website of Ministry of Finance, Govt. of India and can be downloaded from the www.finmin.nic.in/.

10. If you are in a position to quote for the supply of these stores in accordance with the requirements stated in the attached schedule to tender, all documents attached herewith should be filled in, signed, scanned (.pdf) and submitted through e-procurement site.


11. Public Procurement order (preference to Make in India, 2017) issued by Department of Industrial Policy and Promotion, Ministry of Commerce & Industry, Govt. of India, vide their letter dated 15.06.2017 and notification issued by Ministry of MSME under section 11 of Micro, Small and Medium Enterprises Development Act 2006 shall also be taken into consideration in procurement of Goods & services.

12. You are requested to study the tender document completely and ensure all documents and annexure to the tender are completely and correctly filled in, signed and stamped, scanned where applicable and then upload on CPP portal.

13. CPP Portal i.e. eprocure.gov.in is maintained by National Informatics Centre (NIC). Any technical problem related to uploading the technical bid by participant bidder will be addressed by NIC and their helpline team. No assistance in any manner will be provided by ITBP and no request on this behalf will be entertained for extension of tender as well as for acceptance of hard copy.

14. This Tender is not transferable.

Signature of the Tenderer
With R/stamp of firm


Commandant
6th BN, I.T.B. Police
(For and on behalf of the President of India)

CHAPTER- II

INSTRUCTIONS TO BIDDERS

ITBP/6 BN/GRAIN SHOP/E FILE / FRESH RATION TENDER/2026

OFFICE OF THE COMMANDANT

6TH BN, INDO TIBETAN BORDER POLICE,

MINISTRY OF HOME AFFAIRS

GOVERNMENT OF INDIA

JALALPUR, DISTT.- SARAN (BIHAR) PIN- 841412

DATE-


On behalf of the President of India, The Commandant, 6TH BN ITBP, JALALPUR, Distt.- Saran- Bihar invites advertise tender enquiry through online tenders under **Two Bid System (Technical and Financial Bid)** on the prescribed form, for purchase of the following stores as detailed in this schedule to tender:-

Sl No.	Description of store	Qty
Supply of Fresh Ration items for 6TH BN ITBP, JALALPUR, SARAN, BIHAR-841412 as per Schedule with validity of completion of supply for Seven months. (Chapter-IV)		

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

i	Chapter I	Invitation to tender (NIT)	Page-01-03
ii	Chapter II	Instructions to bidder	Page-04 To 08
iii	Chapter III	Instructions for online bid submission	Page- 09
iv	Chapter IV	Schedule of requirement	Page-10 To 13
v	Chapter V	General condition of contracts	Page-14 To 18
vi	Chapter VI	Special condition of contract	Page-19 To 20
Chapter VII Standard Forms to be filled & uploaded by bidders:			
i	Appendix-1	Offer of Stores	Page-21
ii	Appendix-2	Bank Guarantee for Submitting Earnest Money	Page-22
iii	Appendix-3	Price Bid	Page-23
iv	Appendix-4	Facility for receiving payments	Page-24
v	Appendix-5	Security Clearance Details	Page-25
vi	Appendix-6	Declaration Certificate to be signed by the tenderers	Page-26
vii	Appendix-7	Check list for tenderers	Page-27 To 28
viii	Appendix-8	Abbreviation of tender enquiry	Page-29

Signature of the Tenderer
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3. All tender documents inclusive of NIT, instructions to bidder, special condition, schedule of requirement, QR & TD and all other relevant document are available at e-Procurement site <https://eprocure.gov.in/eprocure/app>. Bidders are advised to download the same and go through in detail. All Tender documents attached with this invitation to tender including the specifications are sacrosanct for considering any offer as complete offer. It is therefore important that Tender Acceptance Letter which is a written undertaking that all the terms and condition of the tender are understood and accepted should be signed and submitted only through on line e-Procurement site<https://eprocure.gov.in/eprocure/app>.

4. Tenderers are advised to carefully go through all the conditions and documents attached with this tender enquiry, before uploading the tender. All tender documents attached with the tender are sacrosanct for considering any offer as a complete offer. Tenderer are also advised to go through checklist.

5. Tenderers must ensure that they have gone through with complete tender documents and read thoroughly all terms & conditions, schedule of requirement, tenders QRs/TDs. Tenderer will upload the declaration certificate for the same purpose. All questionnaire along with the various forms & annexure will be signed in column & on each page and uploaded with their offer, as it is, without any modification/alteration.

6. In case of any difference between the conditions mentioned in tender enquiry and the specification/QRs, the condition given in the specifications will be binding to the concerned.

7. Each the Tenderer can quote product/products of one OEM only.

8. Name of Stores: Supply of Fresh Ration to **The Commandant, 6TH BN ITBP, Jalalpur, Saran , Bihar for six months.**


9. Earnest money deposit : **Rs- 70,000=00**
10. Date of publication on website : **25 -04-2026** (1700 HRS)
11. Document download start date : **25 -04-2026** (1730 HRS)
12. Document download end date : **18 -05-2026** (1600 HRS)
13. (a) Bid submission start date : **25 -04-2026** (1730 HRS)
- (b) Bid submission end date : **18 -05-2026** (1800 HRS)
- 14 Bid opening date : **19 -05-2026** (1000 HRS)
15. The Purchaser : President of India
16. Inspection Authority : **The Commandant, 6TH BN ITBP, Jalalpur, Saran, Bihar**
17. Inspection Officer : Board of Officers of ITBP
18. Stores Required at (Consignee) : **The Commandant, 6TH BN ITBP, Jalalpur, Saran, Bihar**
19. Delivery Period : 02 days from the date of issue of AT(Supply Order).

20. Form of Earnest Money Deposit (EMD):

The EMD having **validity of 45 days** beyond the final bid validity period be deposited in the following form only **on or before opening of Tender (Technical Bid):** Bid/ offer validity is Seven month from the date of tender opening.

20.1 DD/Fixed Deposit Receipt, drawn in favour of The Commandant, 6TH BN ITBP, Jalalpur, Saran, Bihar-841412

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20.2 An irrevocable Bank Guarantee (BG) of any Indian Nationalized/Scheduled Bank in Indian Rupees, in the format supplied with the tender.

21. **Bid/ Offer Validity:** Seven months from date of tender opening. In the absence of any indication in the tender documents submitted, of the date up to which the offer has been kept valid, it will be taken that the offer will remain open for acceptance for the period specified in the schedule to tender.

22. **Extension of Bid validity & Earnest Money :** If the validity of the tender is extended, the validity of the Bid & Earnest Money will also have to be suitably extended by the tenderer failing which their tender shall not be considered by the purchaser after the expiry of the aforesaid period.

23. **Clarification on Specifications/QR:-** No such request will be entertained by the purchaser after clarification end date.

24. **Right of Bidders :-** Bidder can ask in writing about bidding condition, bidding process and/or rejection of their bid. The reasons for rejecting a tender or non issuing of tender documents to prospective bidder must be disclosed where enquiries are made by the bidder.

25. **Currency of Bidding :-** In Indian Rupee (INR) only.

26. **Submission of the proposal in TWO BID SYSTEM:** All bidders are required to submit their offers in two bid. The details are as under:-

26.1 **TECHNICAL BID:-** It must contain the following:-

26.1.1 Tender documents and technical documents duly completed and stamped, signed but without indicating the rate quoted (Scanned copy)

26.1.2 Earnest Money in given schedule format or copies of MSME registration certificates for subject store with monetary limit, if any (Scanned copy).

26.1.3 The technical details of the items offered along with the supporting original technical literature, leaflets, brochures etc. Technical documents viz. **Udyam certificate, PAN, GST, last 03 years ITR, latest 03 months GST clearance certificate, NEFT mandate form, FSSAI certificate, Last 3 financial year annual business turnover certificate and any other relevant document** as per tender documents & annexure and which the firm wishes to submit.

26.1.4 Clause by clause compliance to specifications

26.1.5 Details of warranty/terms and conditions, arrangements for after sale service in India and free training arrangement for users.

26.1.6 All forms & annexure of T.E. duly filled and stamped, signed by the bidder.

26.2 **COMMERCIAL BID**

(i) Tenderers should download and submit price bid (BOQ) filled in as per format and upload the same on.

CPP Portal <http://eprocure.gov.in/eprocure/app>.


(II) The tenderer should give total prices in terms of basic price + applicable GST.

27. **Evaluation of the Proposal :-**

A two stage procedure will normally be adopted:-

27.1 **Stage-I:** Offer of the firm will be initially examined in accordance to the eligibility criteria of bidder, availability of uploaded complete tender documents alongwith essential forms & annexure duly filled and signed. **Suitable EMD or exemption certificate thereof.**

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27.1.1 TENDER SAMPLE CLAUSE:- Fresh ration mainly includes perishable items so sample cannot be stored hence the decision of Line committee as detailed by 6th Bn, ITBP every month will be final.

27.1.2 The Line committee as detailed by 6 th Bn, ITBP every month will be final.

27.1.3 As per Tender Sample Clause

27.1.4 In case of any ambiguity in Line committee checking, competent authority reserves the right for re-checking of the same.

ii) Stage-II:-Financial Evaluation

27.1.5 The price bids of only those firms will be opened whose stores as per schedule of requirement have been found meeting the all parameters of QR's/TDs . The Price Bid will be evaluated accordingly.

27.1.6 For evaluation and comparison of offers on equitable basis, all the quoted prices (with different currencies) will be converted into a single currency i.e. INR as per the selling exchange rates established by RBI/SBI as **prevailing on the date of opening of Tender.**

27.1.7 Successful bidder will be evaluated on the **basis of net lowest cost with good quality to the Govt.**

27.1.8 Ranking for consideration lowest one (L-1) will be decided on the basis of DDP (Delivered Duty Paid) cost per unit or delivery to consignee basis.

28. Criteria for awarding the contract :-

Evaluation of successful L-1 bidder will be based on eligibility criteria, qualification criteria, QR compliant store and L-1 price.

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

In respect of above tender of 6THBN authorized BOO detailed by The Commandant, 6TH BN ITBP, Jalalpur, Saran, Bihar will inspect the supply/consignment.

28.1. Payment terms: The payment of stores will be made on receipt of the item in good condition by the consignee against certificate to be issued by the consignee within 60 days.

28.2 Mode of Payment:- Payment will be made through "e-payment" for which duly completed Performa has to be submitted.

29. Security Deposit:

The successful tenderer will be required to furnish Security Deposit @ 5% to 10% of the contract value as decided by competent authority within 07 days of award of contract, for the due performance of the contract. Failure on the part of the supplier to deposit the security deposit within the stipulated time will make the order null & void. The validity of the security money/PG should be for 02 months after the completion of the agreement.

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With R/stamp of firm


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30. Tolerance Clause:

The purchaser reserves the right to place order on the successful tenderer for additional quantity up to 25% of the quantity offered by them at the rates quoted by them at the time of placement of contract or during the currency of the contract. In accordance to clause 9.3 of Manual for procurement goods 2017, MOF.

31. Liquidated Damages:

In case the firm does not complete the supply within the laid down agreed delivery period as per contract, action will be taken against the firm as per Clause 9.7.9, 9.7.10 & 9.7.11 of Manual for procurement goods 2017, MOF.

32. Requirement of tender sample:- As per Tender Sample Clause

33. As per Tender Sample Clause

34. **Advance Sample :** As per Tender Sample Clause

35. **Conditions of Contract:** As contained in Chapter 9 of Manual for procurement goods 2017, MOF and contained in the GFR 2017, Manual of Ministry of Finance for procurement of goods & all orders issued by MHA, CVC and other relevant departments of Government of India from time to time.

36. **Jurisdiction & Arbitration:** These tender and subsequent contracts if any are subject to the jurisdiction of Indian Laws and Courts at the place of issue of the Tender. Sole Arbitration is appointed by the DG ITBP. For details refer to Clause 9.9.1 and 9.9.2 of Manual for procurement goods 2017, MOF.

37. The bidding firm has to give a self certificate to the effect that it has not been blacklisted/debarred/suspended by any Central Ministry/Department, State Govt., PSUs or Banks etc. The certificate has to be scanned and uploaded alongwith the tender documents. If it is subsequently established or found that the bidding firm has given any false information or facts or has suppressed facts of manipulated the documents etc, the earnest money deposit or the performance security deposit, as the case may be, will be forfeited and no excuse what so ever will be entertained therefore.

38. No bidding firm will be allowed to withdraw its bids after technical bids have been opened. If any firm intends to withdraw after opening of technical bids, its EMD will be forfeited.

39. If after award of the contract, the successful bidder (L1) fails to provide required number of tendered stores, the contract is liable to be cancelled alongwith forfeiture of performance security deposit and other consequential actions such as blacklisting of the firm etc.

40. The purchaser reserves the right to increase or decrease the quantity of the stores at any stage or to cancel or reject any/all of the tendered requirement or make any change at any time without assigning any reasons.

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

Signature of the Tenderer
With R/stamp of firm


Commandant
6th BN, I.T.B. Police

(For and on behalf of the President of India)


CHAPTER-III

Instructions for online Bid submission

Instructions to the Bidders to submit the bids online through' the Central Public Procurement Portal for e Procurement at <https://eprocure.gov.in/eprocure/app>

- 1) Possession of valid Digital Signature Certificate (DSC) and enrollment/registration of the contractors/bidders on the e-Procurement/e-tender portal is a prerequisite for e-tendering.
- 2) Bidder should do the enrollment in the e-Procurement site using the "Click to Enroll" option available on the home page. Portal enrollment is generally free of charge. During enrollment/registration, the bidders should provide the correct/true information including valid E-Mail ID. All the correspondence shall be made directly with the contractors/bidders through e-mail ID provided. Bidder need to login to the site through their user ID /password chosen during enrollment/registration.
- 3) Then the Digital Signature Certificate (Class II or Class III Certificates with signing key usage) issued by SIFY/TCS/nCode/eMudra or any Certifying Authority recognized by CCA India on eToken/Smart Card, should be registered.
- 4) The DSC that is registered only should be used by the bidder and should ensure safety of the same.
- 5) Contractor/Bidder may go through the tenders published on the site and download the required tender documents/schedules for the tenders he/she is interested. After downloading/getting the tender document/schedules, the Bidder should go through' them carefully and then submit the documents as asked, otherwise bid will be rejected.
- 6) If there are any clarifications, this may be obtained online through' the tender site, or through' the contact details. Bidder should take into account the corrigendum published before submitting the bids online.
- 7) Bidder then logs into the site through the secured log in by giving the user id/password chosen during enrolment/registration and then by giving the password of the eToken/Smart Card to access DSC.
- 8) Bidder selects the tender which he/she is interested in by using the search option & then moves it to the 'my tenders' folder. From my tender folder, he selects the tender to view all the details indicated.
- 9) It is construed that the bidder has read all the terms and conditions before submitting their offer. Bidder should go through the tender schedules carefully and upload the documents as asked; otherwise, the bid will be rejected.
- 10) Bidder, in advance, should get ready the bid documents to be submitted as indicated in the tender document/schedule and generally, they can be in PDF/xls/rar/zip formats. If there is more than one document, they can be clubbed together and can be provided in the requested format. Each document to be uploaded through online for the tenders should be less than 2 MB. If any Document is more than 2 MB, it can be reduced through zip/rar and the same can be uploaded, if permitted. Bidders Bid documents may be scanned with 100 dpi with 12 black and white options. However of the file size is less than 1 MB the transaction uploading time will be very fast.
- 11) If there are any clarifications, this may be obtained through the site, or during the **pre-bid meeting** if any. Bidder should take into account the corrigendum published from time to time before submitting the online bids.
- 12) The Bidders can update well in advance, the documents such as certificates, annual report details etc. under My Space option and these can be selected as per tender requirements and then send along with bid documents during bid submission. This will facilitate the bid submission Process faster by reducing upload time of bids.
- 13) Bidder should submit the EMD as specified in the tender. The original should be posted/couriered/given in person to the Tender Inviting Authority, within the bid submission due date & time for the tender. Scanned copy of the instrument should be uploaded as part of the offer.
- 14) While submitting the bids online, the bidder reads the terms & conditions and accepts the same to proceed further to submit the bid packets.
- 15) The bidder has to select the payment option as offline/online mode to pay the EMD as applicable and enter details of the instruments.

Signature of the Tenderer
With R/stamp of firm


Commandant
6th BN, I.T.B. Police
(For and on behalf of the President of India)

CHAPTER-IV


SCHEDULE OF REQUIREMENT

Description & approximate Fresh Ration of superior quality with approximate quantity required to supply for **Commandant 6TH BN, ITBP, Jalalpur, Saran, Bihar** during the period of tender is as under. However, it will be supplied in piece meal as per our demand. (All items must be conforming to Grade-1 of BIS specifications for Fresh Ration.

NOTE:- RATES TO BE QUOTED IN PER KG, PER LTR or PER PACKET AS MENTIONED IN SCHEDULE and Quantity in Both BoQ will be 1 kg/Ltr/Nos/Packet.

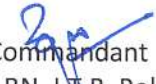
Sl. No.	Name of items	Specification	A/U	Approx Qty.
(1)	(2)	(3)	(4)	(5)
1.	Arvi	Should be clean, free of mud, even sized	Kg	200
2.	Brinjal	Bound & long type, uniform, dark purple color, soft shiny surface, green top and stem, not heavy for size, but not over 100-150 grams, free of blemishes & worms, on cutting no pipe to be seen, 5-6 per kg	Kg	900
3.	Bottle Gourd (Ghiya)	Firm long, less seeds, light green in color	Kg	900
4.	Cauliflower	Creamy white in colour, no more than 5 cm of stem attached, heavy and compact no spots or bruises, no decay from plant lice, good size 700 gms (approx) each free of blemishes and worms, fresh fair green leaves.	Kg	400
5.	Cabbage	Light green to white, heavy for size, each held firm & solid leaves green color, to be tightly wrapped no worms & decay.	Kg	400
6.	Capsicum	Bright bottle green colour, tender crisp evenly shaped soft white, waxy seeds, no rotset, no softness or discoloration approx. 10-12 No. per kg.	Kg	400
7.	Coriander Leaves	Bright green color, fresh without roots, no glower, no sheeds, stem not more than 5cm.	Kg	150
8.	Cucumber	Firm & resistant to thums pressure, dark green color, shinny smooth surface, thin skin, small & tender seeds, medium size 1.5" 2" dia, even shape, no decay , 6-8 per Kg.	Kg	400
9.	Beans	This category includes cluster beans, broad beans, French beans, soya beans, moong beans, Bengal beans etc. They should be young, tender and fleshy, not hard, wrinkled, stringy or discoloured.	Kg	440
10.	Garlic	Dry, big flower, big pods, firm & dry from outside, no fungus or black stains, pods should be of uniform size.	Kg	300
11.	Ginger	Ginger (Adrak) :- fresh without roots, fully grown, without mud, clean and non fibrous, should have their skin & should snap at the joints with a crack.	Kg	300
12.	Green Chilly	Crisp & smooth, dark green colour, not over ripe, oven shape, white soft seeds.	Kg	300
13.	Bittergourd(Karela)	Bright green color, smooth shiny surface, minimum of seeds	Kg	500
14.	Green Peas	Pods full & heavy, crisp & tender, splits seem on applying pressure light green colour, no worms, not welted, no excessive water content peas of ½ cm dia.	Kg	300
15.	Jack fruit	This should be of green colour, solid, young and good size. The interior should be filled with whitish pulp and tender seeds. When cut the milky substance, should come out. If it is over mature, it can not be used as vegetable, should be free from any disease and softness of skin, shows the sign of staleness and long storage.	Kg	300
16.	Lemon	Fresh lemon (Nimbu) :- bright yellow colour, thin skinned, firm & heavy, uniform size, resilient to tough 20-25 per kg.	Kg	130
17.	Lady Finger	Bright green colour, smooth velvety surface, crisp & tender, snap when bend at tops & middle, uniform, long shape, should have small seeds approx. 10cm long.	Kg	800
18.	Parwal	These should be smooth and regular, of good size and shape with fine skin and tender flesh. The interior will be filled with creamy white pulp and soft seeds. The hard seeds and discolouration of skin are the signs of over ripeness and staleness.	Kg	600
19.	Pumpkin	Round or long shaped, firm stem no bucks, no worm injury, smooth & uniform, no cracks.	Kg	400

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 6TH BN, I.T.B. Police
 (For and on behalf of the President of India)


(1)	(2)	(3)	(4)	(5)
20.	Green Pumpkin	Round or long shaped, firm stem no bums, no worm injury, smooth & uniform, no cracks.	Kg	200
21.	Radish	White colour, fresh green leaves, fresh firm & break with snap, not over ripe, dry sharp tastes, crisp core even sized dia 4-5 cms length 12-15 cms.	Kg	500
22.	Jimikand	Grown organically, Quality of Grade-A, Size-1-2 Kgs	Kg	200
23.	Tinda	It should be round shape with smooth skin of fresh light green colour or they may have fresh off white velvety appearance. The interior should be fleshy with small and soft seeds. The skin should be soft and tender and not hard which denotes over ripeness or inferior quality. The hard seed also conform over ripeness of tinda.	Kg	200
24.	Beetroot (chukandar)	Well formed bulbs, proper stage of maturity with soft secondary roots of bright reddish purple colour. Max numbers of beetroot in a kg can be 10 with each single piece not less than 100gms.	Kg	150
25.	Ridge Gourd (Tori)	Should be smooth and good size the color is fresh light green and not yellowish or rusty brown which denotes staleness, the interior should be fleshy, soft, not hard and stringy which denotes over ripeness or inferior quality.	Kg	900
26.	Carrot (Orange/Red)	The varieties of carrots range from golden yellow, light red, bright orange-red to deep orange colour. The greenish white or country carrot and also yellowish white are hard, coarse and insipid. The size of carrots shall be not less than 12 cm and not more than 30 cm. Top should be denuded or foliage.	Kg	600
27.	Rai Saag	Typical green colour, fresh green leaves, fine & texture, no mud, no seeds & stem, should snap when bent, no roots, length of stem leaves more than 5cms.	Kg	100
28.	Sarso Saag	Typical green colour, fresh green leaves, fine & texture, no mud, no seeds & stem, should snap when bent, no roots, length of stem leaves more than 5cms.	Kg	100
29.	Spinach	Typical green colour, fresh green leaves, fine & texture, no mud, no seeds & stem, should snap when bent, no roots, length of stem leaves more than 5cms.	Kg	1600
30.	Tomato	Mature but not ripe, smooth & firm to feel, pulpy, No. decay greenish or cracks round shape, bright red approx. 8-20 per kg.	Kg	3000
31.	Safal Mater	Good condition and frozen.	Kg	300
32.	Turnip	The turnip belongs to the family cruciferae, genus brassica and species rapa. They should be clean and fresh in appearance, of good size and regular shape free from all cracks. Toughness, cracked skin, hard and fibrous flesh and wanting in flavour denote inferior quality and overgrown roots. The top shall not be more than 1.0 cm.	Kg	100
33.	Sweet Potato	Length shall be not less than 3 inches or more than 9 inches, maximum weight shall be not then 300 grams.	Kg	100
34.	Brokali	Dark or bright green to purplish color with closed flower buds. fresh fair green leaves.	Kg	100
35.	Mushroom	Should be clean & fresh, free of mud & worms, no fungus or black stains.	Kg	200
36.	Potato	Color yellowish or olive shape elongated and round. Size should be diameter 4 cm to 6.5 cm	Kg	7000
37.	Onion	Should be red Onion/pinkish red colored skin. Size should be diameter 4cm to 6.5 cm. having a weight 50-100 gm	Kg	6500
38.	Apple (Golden)	Yellow colour, the skin should be smooth, spotless, no bruise, cracks, no hold or black spot. This particular quality should have the distinguished characteristic of five mounds at the apex and its particular flavour. The table apple.	Kg	900
39.	Apple (Royal)	Red colour, the skin should be smooth, spotless, no bruise, cracks, no hold or black spot. This particular quality should have the distinguished characteristic of five mounds at the apex and its particular flavour. The table apple.	Kg	1100
40.	Banana	Big size should not less than 5 inch, thin skinned, not over ripe, no black mark, skin should not be soft.	Kg	2000
41.	Guava	Guava will be thin skin, smooth/bumpy surface firm, ripe, sweet mature with good aroma. It will have thick pulp with seeds, which becomes softer towards the centre. It is generally round, oval, pear shaped as per the variety. Its colour is generally green, pale to fair pressure. It will have typical fragrance and will be tree ripe.	Kg	450
42.	Muskmelon	Musk melon will be firm, sweet, smooth, juicy, melting flesh, highly aromatic like Musk. Generally uniform light-green to yellow green skin colour, with high brown netting, at times separated by narrow (2-3mm) dark green subsurface band. Slightly raised delicate netting over surface of the fruit. Small sound seed cavity with slightly soft edges Uniformly round to slightly oval in shape.	Kg	400

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 Commandant
 6th BN, I. T. B. Police
 (For and on behalf of the President of India)

(1)	(2)	(3)	(4)	(5)
43.	Mango(Dasheri)	Colour will vary from quality to quality. The skin should be tight, smooth and waxy. When pressed between palms, should yield slowly to the pressure, the kernel/ seed should be small; the pulp should be firm and not stringy. There should be no bruises.	Kg	400
44.	Mango (Lagra)	-do-	Kg	200
45.	Mango(Chossa)	-do-	Kg	200
46.	Pear	Pear will be firm,sweet,juicy,crunchy,skin intact,evenly sized, sweet smelling with a dull bloom,stem intact and no foregin matter, with uniform rough skin and typical long pear shape with elongated,tapering neck.It is generally yellow green to dark green in colour.	Kg	400
47.	Papaya	Orange/ yellow in colour, tracks of green colour acceptable, should not have any cuts, bruises or be damaged also, green skinned acceptable during off-season provided it is ripe and sweet. The pulp should have a bright yellow colour. Average weight 1-2 kg.	Kg	700
48.	Pomegranate	Pomegranate will be plump, unblemished,rounded,shiny,feel heavy for size,firm to touch,make metallic sound when tapped.thick leathery skin,generally has yellow colour over laid on deep pink to rich red colour. It generally has 700-1400 arils, red pink. White purple in colour. Seeds surrounded by water laden pulp. Seeds are also in a white, spongy pulp, internal strip white membrane. It has tangy,sweet-sour flavour (sour due to acid tanning)	Kg	500
49.	Pine apple	Sweet juicy, strong sweet aroma and taste texture not chalky fibrous, thik blue green bunch or cactus like leaves at top with tough central core. Colour of skin is greenish yellow and golden yellow.	Kg	200
50.	Watermelon	Water Melon will be juicy, have thick rind, fleshy centre, smooth exterior (colour is generally green, yellow, white), sweet interior (colour pink, orange,yellow,red (not overripe). It is generally round, oblong, tubular in shape. Will have light green, dark green, mixed green, stripes in the exterior	Kg	550
51.	Litchi	Litchi will be firm pump, full bodied, sweet, juicy white flesh with a consistency similar to a grape not tart or acidic distinct aroma, flesh separates cleanly and easily from skin smooth dark brown small size seed free from foreign matter. It is generally heart/oval shaped green to red in colour greening not more than 40% of visible surface area. Offered with a stub of stem. In bunch.	Kg	300
52.	Kiwi Fruit(Grade-I)	Fresh, juicy and sweetened. Good in size and colour.	Kg	100
53.	Grapes Black (Without seeds)	Seedless black, fresh & juicy, not loose, extremely sweet, not damaged.	Kg	200
54.	Grapes Green (Without seeds)	Seedless green, fresh & juicy, not loose, extremely sweet, not damaged.	Kg	300
55.	Orange	Orange will be mature, ripe, juicy, fresh, bright bloom, waxed look firm, smooth skin (not more than 5 mm thick) sweetlow acid flavour. Unifrom colour is generally from light to full orange with red blush, dark red or burgundy flesh, yield to slight pressure, and round to oval in shape. It has very high juice content. Minium extraction will be 35% for all varieties.	Kg	200
56.	Chiku	Chiku will be medium to large, exeptionally sweet, malty caramel flavour, smooth skin with sandy brown scruff, resembling a smooth skimmed Potato. It is generally round oval ellipsoidal, oblate shaped with pointed ends, Colours of flesh ranges from pale yellow to earthy brown with a grainy texture. Difficult to peel, yeilds to pressure.	Kg	200
57.	Mousami	Large, firm, juicy, sweet citrus fruit, dark green to light green, pale green and around, over in shape aroma and taste.	Kg	100
58.	Malta	Large, firm, juicy, sweet citrus fruit, dark green to light green, pale green and around, over in shape aroma and taste.	Kg	100
59.	Khajur	Packing type-Shrink Packed, Golden yellow colour and A Grade quality, Packing Size-200 gm packed, shalf life 12 month,	Kg	150
60.	Kinnu	Kinnu will be medium to large, golden oranges colour, easy to peel sweet, refreshing, oblate, base, and flat, juicy, more seeds per segment.9-10 segments per fruit, comparatively loose rind, and citrus fruit. Minimum juice extraction will be 40% for all varieties.	Kg	100
61.	Milk Full Cream 500MI (Amul /Mother Dairy/Sudha)	With FSSAI standards, Packing 500MI pouch/poly pack	Ltr.	800
62.	Milk Toned 500 MI (Amul /Mother Dairy/Sudha)	With FSSAI standards, Packing 500MI pouch/poly pack	Ltr.	9000

Signature of the Tenderer
With R/stamp of firm

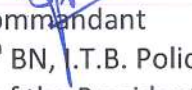

 Commandant
 6th BN, T.B. Police
 (For and on behalf of the President of India)

(1)	(2)	(3)	(4)	(5)
63.	Curd (Sada) 85 gm (Amul /Mother Dairy/Sudha)	Smooth texture, consistent quality, no preservatives.	Pkt	3000
64.	Curd (Meetha) 85 gm (Amul /Mother Dairy/Sudha)	-do-	Pkt	2000
65.	Curd 1kg Pkt (Amul /Mother Dairy/Sudha)	-do-	Kg.	250
66.	Lassi 150ml (Amul /Mother Dairy/Sudha)	Milk-based, ready-to-drink	Pkt	3000
67.	Chhach 280ml (Amul /Mother Dairy/Sudha)	Refreshing, tangy, and mildly spiced.	Pkt	3000
68.	Paneer (Amul /Mother Dairy/Sudha)	High-quality, pure, high protein, made from milk solids. Free from vegetable fat/adulterants.	Kg	650
69.	Butter (Amul /Mother Dairy/Sudha)	Made from fresh cream.AGMARK and BIS standards.	Kg	50
70.	Ice-Cream (Amul /Mother Dairy/Sudha)	100% dairy, premium-quality, Standard Tub/Cup 65MI	Pkt	2000
71.	Gulab Jamun	Spherical, smooth surfaces without cracks, and free from lumps or hard centers. Color light brown to dark brown. Soft, spongy body fully saturated with syrup	Kg.	2000
72.	Mutton	Male Goat, fresh mutton dressed only.	Kg.	600
73.	Chicken	Single Chicken fresh Maximem weight up to 02 kg. Dressed	Kg.	1000
74.	Fish	Healthy and dressed	Kg.	900
75.	Fresh Egg.	Minimum weight of each piece (egg) should not be less than 50gms.they shell should be clean un damaged and should have good shape	Nos	6000

NOTE: --

- 1 Quantity of items as given in schedule of requirement may vary and will depend on actual requirement of the Unit- and keeping in view of available strength of the unit.
- 2 Fruits Like Banana, Papaya, Tomatoes And Orange etc. Should Not Be Ripened With Use Of Calcium Carbide.
- 3 RATES TO BE QUOTED IN PER KG, PER LTR OR PER PACKET AS MENTIONED IN ABOVE SCHEDULE AND QUANTITY IN BOTH BOQ WILL BE 1 KG/LTR/NOS/PACKET.

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 6Th BN, I.T.B. Police
 (For and on behalf of the President of India)

CHAPTER-V
GENERAL CONDITIONS OF CONTRACT

1. All appendices, attached with the TE, should be duly filled in and are sacrosanct for considering any offer as a complete offer.
2. The **conditions of contract**, which will govern any contract made, are contained in the:
2.1 Any special conditions attached to this invitation to tender will also form part of the conditions of contract and will supersede any general conditions.

3. **Amendments:-** The amendment made by Central Government from time to time in policy and instructions will be adhere to.

4 **Definition :**

"Secretary" means Secretary of Ministry of Home Affairs for the time being in the administrative charge of the subject matter of contract and included Special Secretary, Additional Secretary, Joint Secretary or Director or Deputy Secretary in Ministry of Home Affairs. Director General, Inspector General, Dy. Inspector General in ITBP (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.

5 **ARBITRATION**

In the event of any question, dispute or difference arising under these conditions or any special conditions of contract, or in connection with this contract (except as to any matters, the decision of which is specifically provided for by these or the special conditions), the same shall referred to the Sole Arbitration of the DG, ITBP, Ministry of Home Affairs or of some other person appointed by him. It will be no objection that the Arbitrator is a Government Servant that he had to deal with the matters to which the contract relates or that in the course of his duties as a Government servant he has expressed views on all or any of the matters in dispute or difference. The award of the Arbitrator shall be final and binding on the parties to this contract, it is term of this contract that:

5.1 If the arbitrator be the DG, ITBP, Ministry of Home Affairs:

i) In the event of his being transferred or vacating his office by resignation or otherwise, it shall be for his successor in office either to Proceed with the reference himself or to appoint another person as Arbitrator :

or

ii) In the event of his being unable to act or becoming incapable of acting for any reason it shall be lawful for him to appoint another person as Arbitrator.

5.2 If the arbitrator be a person appointed by the DG, ITBP, Min. of Home Affairs:- In the event of his dying, neglecting or refusing to act, or resigning or being unable to act, for any reason or his award being set aside by the Court for any reason, it shall be lawful for the DG, ITBP, Ministry of Home Affairs either to Proceed with the reference himself or to appoint another person as Arbitrator in place or the outgoing Arbitrator. In every such case, it shall be lawful for the DG, ITBP, Ministry of Home Affairs in place of the outgoing Arbitrator, as the case may be to act on the record of the Proceedings as then taken in the arbitration, or to commence the Proceedings de novo, as he may at his discretion decide.


5.3 It is further a term of this contract that no person other than DG, ITBP, Ministry of Home Affairs or the person appointed by him should act as arbitrator and that if for any reason that is not possible, the matter is not to be referred to arbitration at all.

5.4 The Arbitrator may with the consent of all the parties to the contract enlarge the time from time to time for making and publishing the award.

5.5 Upon every and any such reference, the assessment of the cost incidental to the reference and award respectively shall be in the discretion of the Arbitrator.

5.6 Subject as aforesaid, the Arbitration and Conciliation Act, 1996 and the rules there under and any statutory modifications thereof for the time being in force shall be deemed to apply the arbitration Proceedings under this clause.

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(For and on behalf of the President of India)

6. EARNEST MONEY DEPOSIT

6.1 All firms who are not registered as MSEs as defined in Procurement Policy issued by MSME for the subject stores for which the offer is being invited, are required to deposit EARNEST MONEY equivalent to the amount as mentioned in the tender schedule.

6.2 For claiming exemption from depositing earnest money, tenderer should be registered with MSEs for the subject stores for which the offers have been invited. Firms not registered for stores indicated in the tender schedule will be treated as unregistered and shall be required to deposit specified Earnest Money.

6.3 Earnest money can be deposited in only any one of the following forms:-

6.4 Tenderers are essentially required to submit EARNEST MONEY of Rs. 70,000/- (Rupees Seventy thousand only) in the form of an open "Demand Draft" drawn in favor of (Commandant, 6TH BN, ITB Police payable at SBI RCC CHHAPRA A/C NO- 40444295784. The earnest money in the form of C.D.R./T.D.R./F.D.R. duly pledged in favor of (The Commandant, 6TH BN ITBP, Jalalpur, Saran, Bihar-841412 shall also be accepted. The firms registered with the Central Purchase Organizations NSIC are exempted from furnishing bid security along with their bids. Firms claiming exemption from depositing Earnest Money must enclose copy of their Registration Certificate along with all its amendments for registration with NSIC for subject store/equipment. Offers received without a copy of Registration Certificate for subject store/equipment or without earnest money will be ignored. Earnest money of unsuccessful tenders will be returned within one month of the finalization of the contract. No interest on earnest money deposit will be paid.

6.5 An irrevocable Bank Guarantee (BG) in Indian Rupees in the format supplied with the tender of any Indian Nationalized/Scheduled Bank.

6.6 The earnest money shall be valid and will remain deposited with the purchaser for the period the offer is valid. If the validity of the tender is extended, the validity of EM document submitted by the tenderer shall also be suitably extended by the tenderer, failing which his tender, after the expiry of the period shall not be considered by the Purchaser.

6.7 No interest shall be payable by the purchaser on the EM deposited by the tenderer.

6.8 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.

6.9 The EMD of the successful tenderer shall be returned after the security deposit is furnished as per AT. If the successful tenderer fails to furnish the security deposit as required in the contract within the stipulated period, the **Earnest Money** shall be liable to be forfeited by the purchaser.

6.10 EMD of the unsuccessful tenders shall be returned after finalization of tender. Tenderers are advised to send a pre-receipted challan along with their bids to facilitate refund of **Earnest Money** in time.

6.11 Any tender received from firm which is not registered with MSMEs as Micro & Small Enterprises for the tendered stores, and is not accompanied with required **Earnest Money** in prescribed form, is liable to be rejected. Registration with any other authority will not exempt the firm from depositing earnest money.

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6.12 In place of bid Security, Bidders to sign a Bid Security declaration accepting that if Firm withdraw or modify their bids during the period of validity or if Firm is awarded with the contract and it fail to sign the contract, or to submit a performance security before the deadline defined in the request for bid documents, Firm will be suspended for the period of time specified in therequest for bid documents from being eligible to submit bids for contracts with entity that invited the Bids.

7.PRICE: The Price quoted shall be on firm and fixed basis subject to no variation whatsoever during the currency of the contract.

8. TRANSFER AND SUB-LETTING

The tenderer has no right to give, bargain, sell, assign or sublet or otherwise dispose of the resultant contract or any part thereof as well as to give or to let a third party take benefit of advantage of the resultant contact or any part thereof.

9. PAST PERFORMANCE:- Bidders must enclose performance statement for the previous 1 (One) year working in this area in the proforma supplied with the tender . The decision on the assessment of the past performance of the tenderer by **COMMANDANT 6TH BN, ITBP is final.**

10. SPECIAL CONDITIONS:

10.1 Fall Clause

10.2 RISK PURCHASE CLAUSE

10.2.1 In the event of failure of supplier to deliver or dispatch the stores or provide the required services within the stipulated dates/period of the supply order/AT, or in the event of breach of any of the terms and condition of the AT, the purchaser will have the right to purchase the subject store elsewhere at the risk and cost of defaulting supplier after giving a notice to defaulting supplier. **The cost as per Risk Purchase exercise may be recovered from the bills pending with the supplier even against any other supplies outside this contract or even from the pending bills with any other Govt. Department/Ministry.**

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

10.3 Any information furnished by the bidder in support of their eligibility of tender conditions, past performance, registration status with concerned Government Agency and all other relevant to the tender find fake, incorrect or fraudulent, then the bidder will be liable for forfeiture of EMD, Security Deposit, cancellation of contract and further Debarment from ITBP as well as other Central Government Department's tender and other legal recourse thereof.

10.4 As per Sample Clouse

11. In case of any defect in supply or manufacturing or not conforming to technical specifications, observed during survey at consignee location or later during the warranty period, the tenderer will be liable to replace the defective store at their cost.

12. LAWS GOVERNING THE CONTRACT

The contract shall be governed by the laws of India for the time being in force. The contract shall be interpreted in accordance with these laws.

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6TH BN, I.T.B. Police

(For and on behalf of the President of India)


13. JURISDICTION OF COURT:

The Court of the New Delhi shall alone have a jurisdiction to decide any dispute arising out of or in respect of the contract. In the case of dispute or difference arising between the purchaser and the supplier relating to any matter arising out of or connected with the contract, such dispute or difference shall be settled in accordance with the Indian Arbitration and Conciliation Act, 1996. Arbitration Proceedings shall be held at **Distt-SARAN, BIHAR** India and the language of the arbitration Proceedings and that of all documents and communications between the parties shall be English.

14. FORCE MAJEURE CLAUSE

If at any time, during the continuance of this contract, the performance in whole or in part by either party of any obligation under this contract shall be prevented or delayed by reason of any war, hostility, acts of public enemy, civil commotion, sabotage, fires, floods, explosions, epidemics, quarantine restrictions, strikes, lockouts or act of God (hereinafter referred to "event") provided, notice of the happening of any such event is given by either party to the other within **21 days** from the date of occurring thereof, neither party shall by reason of such event, be entitled to terminate this contract nor shall either party have any claim for damages against the other in respect of such non-performance or delay in performance, and deliveries under the contract. The contract shall be resumed as soon as practicable after such event has come to an end or ceased to exist, and the decision of the Purchaser as to whether the deliveries have been so resumed or not, shall be final and conclusive, PROVIDED FURTHER that if the performance in whole or part or any obligation under this contract is prevented or delayed by reasons of any such event for a period exceeding **60 days**, either party may at its option terminate the contract provided also that if the contract is terminated under this clause, the purchaser shall be at liberty to take over from the contractor at a price to be fixed by the Purchaser, which shall be final all unused, undamaged and acceptable materials, brought out components and stores in course of manufacture in the possession of the contractor at the time of such termination or such portion thereof as the purchaser may deem fit excepting such materials, bought out components and stores as the contractor may with the concurrence of the purchase elect to retain.

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6th BN, I.T.B. Police
(For and on behalf of the President of India)

15. TERMINATION OF CONTRACT

16.1 Time shall be the essence of the contract. The purchaser shall have the right to terminate this contract without any notice in part or in full in any of the following cases:

16.1.1 The delivery of the material is delayed for causes not attributed to Force Majeure after the scheduled date of delivery.

16.1.2 The seller is declared bankrupt or becomes insolvent.

16.1.3 The delivery material is delayed due to causes of Force Majeure by more than **30 days**.

16.1.4 In case Security Deposit or Performance Security is not furnished within the time period specified in the A/T.

16.1.5 Any incorrect information regarding eligibility criteria and other tender condition furnished by the bidder found at later stage then A/T (Supply order) will be cancelled alongwith forfeiture of security deposit/performance bond.

17. Bulk supplies in the case of successful Tenderer should conform to tender samples accepted in trial evaluation in all respect besides specifications.

18. Any change in Address/Telephone/Fax/e-mail should be immediately informed. The state of non- communication by the firm will make the offer liable for rejection.

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

20. Any query/Representation be addressed to (The Commandant, 6TH BN, ITBP, Jalalpur, Distt.- Saran(BIHAR)- 841412.

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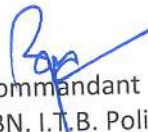
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CHAPTER-VI

Special condition of contract

1. F.O.R Destinations: - Stores to be delivered to consignee at F.O.R. destination The Commandant, 6TH BN ITBP, Jalalpur, Saran, Bihar-841412. ITB Police basis by road at firm's own risk and free of cost on freight pre-paid basis at consignee depot.
2. Supply of complete Fresh ration should be deliver within 2 Days after getting supply order.
3. The detailed particulars and tender forms can be obtained free of cost from ITBP web site (www.itbp.gov.in) and Government of India web site (www.eprocure.gov.in) which can be downloaded by the interested firms. Department shall not be responsible for any postal delay and no correspondence in this regard will be entertained.
4. All firms who are not registered with DGS&D/NSIC for the specifications of subject stores shall be required to deposit Bid security/Earnest Money as mentioned above.
5. In case, the day of bid security submission is declared Holiday by Govt. of India, the next working day will be treated as day for submission of bid security. There will be no change in the timings.
6. Tender bid must contain the name, office and after office hour addresses including telephone number(s) of the person(s) who are authorized to submit the bid with their signatures.
7. Un-signed, un-stamped, un filled bid shall not be accepted.
8. All pages of the bid being submitted must be signed and sequentially numbered by the bidder irrespective of the nature of content of the documents.
9. Bids are not submitted as per the specified format and nomenclature, the tender should be rejected.
10. Ambiguous bids will be out rightly rejected.
11. COMMANDANT, 6TH BN, ITBP will not be responsible for any delay on the part of the vendor in not obtaining the terms and conditions of the tender notice or submission of the tender bids.
12. The offers submitted by telegram/ fax/ E-mail etc. shall not be considered. No correspondence will be entertained on this matter. Bids are mandatorily accepted through online portal of CPPP.
13. Tender process will be over after the issue of Acceptance of Tender letter to the selected vendor(s).
14. Bids not quoted as per the format given by Commandant, 6TH BN, ITBP will be rejected straightway.
15. Deviation from the tender specifications terms and conditions will not be accepted.
16. Rates should be inclusive of all taxes/GST.
17. There shall be strict adherence to the delivery schedule as mentioned in the supply orde
18. Supply will be done on credit basis and no advance payment will be made against the supply.
19. The validity of the price quoted should be for a period of next Seven month, which may be extended initially for 02 months and further extends for 04 more months, due to administrative requirement, on mutual agreement.

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6TH BN, I.T.B. Police
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20. Once the supply order is placed, it will be the responsibility of the tenderer to supply deliveries on date & time and place mentioned in supply order. Any additional cost incurred in any form would be borne by the contractor.

21. The supply of articles/store will be accepted only after it is held justified by the inspection team or a board of officers/Line Committee. No appeal will be entertained against the decision of the inspection team or a board of officers/Line Committee.

22. Date & time and place of price negotiation will be intimated later on, if needed.

23. Tenderers are required to produce sample of each articles/store free of cost where ever required as per specification.

24. Guarantee/Warranty clause of Ration items will be mentioned by tenderer clearly, where ever applicable.

25. COMMANDANT, 6TH BN, ITBP reserves the right to cancel any as well as all of the tender(s) without conveying any reason what so ever.

26. None of the papers of the tender form should be removed/tampered.

27. As per standard contract condition of Ministry of commerce, Govt. of India, these quantities can be increased or decreased unilaterally by consignee by 25% and even more without prior written consent of supplier.

28. The board of officer (Line Committee) detailed to check the supplied items, if finds the quality of the supplied items not up to mark (whole or partial) then the tenderer has to take off the supply (whole or partial as per the recommendations of the line committee) on his own and provide acceptable supply as per demand within 2-3 hours and carry off the rejected items.

29. The quantity of Fresh Ration mentioned in the "scheduled of requirement" is variable, as it depends upon the number of available troops at the particular period of time. The quantity mentioned in the schedule of requirements, be not taken as sacrosanct.


30. The tenderer will supply items as per demand.

31. Demand will be placed 24 Hours in advance to the successful tenderer and tenderer has to supply the demanded Fresh at the particular place and time as mentioned in the demand note.

32. F.O.R for supply of the Fresh Ration will be consignee at F.O.R. destination 6TH BN ITBP, **Jalapur, Saran, Bihar-841412**. However during special outdoor training or change in BHQ location F.O.R. may vary, which will be intimated in advance. Tenderer has to supply stores at the new F.O.R also during the particular period.

33. Usually demand note will be placed once & Two times in a Week, however during special occasion this may vary. The tenderer has to supply item on whatever day the demand is placed for.

Signature of the Tenderer
With R/stamp of firm
India)


Commandant
6TH BN, I.T.B. Police
(For and on behalf of the President of

OFFER OF STORES

Tender No. _____

Full Name and Address: Post Box No. :
--

Contractors Telegraphic Address: Telephone No(s) : Fax No. : City Code used :
--

To

The Commandant,
6TH BN ITBP,
Jalalpur,
Distt- Saran(Bihar) Pin Code- 841412

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 of contract which will govern by Rules **contained in the GFR 2017, Manual of Ministry of Finance for procurement of goods 2017 & all orders issued by MHA and other relevant departments of Government of India from time to time till date of issue of this tender, placed by the Central Purchase Organization of the Government of India**", as amended up to date.I/We have also understood that **any special conditions attached to this invitation to tender will also form part of the conditions of contract and will supersede any general condition.**

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

- (a) _____
- (b) _____
- (c) _____
- (d) _____

Yours faithfully,

SIGNATURE OF WITNESS

Name and Full Address of Witness (**Mandatory**)-

DATED:

Signature of the Tenderer
With R/stamp of firm

(SIGNATURE OF TENDERER)

ADDRESS:


Commandant
6TH BN, I.T.B. Police

(For and on behalf of the President of India)

Office of the Commandant
 6th Bn, Indo Tibetan Border Police,
 Ministry of Home Affairs
 Government of India
 Jalalpur, Distt- Saran (Bihar)- 841412
 E-mail ID: itcell6thbn@itbp.gov.in

Proforma for Bank Guarantee for submitting Earnest Money

Proforma of Bank Guarantee for Earnest Money
 (On banks letter head with adhesive stamp)

Bank Guarantee No..... Dated:.....

To,

The Commandant,
 6TH BN ITBP,Jalalpur,
 Distt- Saran(Bihar) Pin Code- 841412

Dear Sir,

In accordance with your invitation to tender No.

M/S.....hereinafter called the tender with the following Directors on their Board of Directors/ Partners of the firms:

1. 2.....
 3..... 4.....
 5..... 6.....

Wish to participate in the said tender for the supply ofAs a Bank Guarantee against Earnest Money for a sum of(in word & figures).....valid for (210) two hundred ten days from the date of opening of the tender viz.....is required to be submitted by the tenderer as a condition for the participation . This Bank Guarantee and undertakes during the above said period of (210) two hundred ten days to immediately pay on demand The COMMANDANT, 6THBn, ITBPolice in writing the amount of(Words) (figures)without any reservation and recourse if :-

- (i) The tenderer after submitting his tender, modifies the rates or any of the terms and conditions thereof, except with the previous written consent of the purchaser.
- (ii) The tenderer withdraws the said tender within 210 days after opening of tender or
- (iii) The tenderer having not withdrawn the tender, fails to furnish the contract security deposit imposed for due performance of the contract within the period in the General conditions of the contract.

The Guarantee shall be irrevocable and shall remain valid up to if further extension to this guarantee is required, the same shall be extend to such required periods on receiving instruction from M/S..... on whose behalf this guarantee is issued.

Date:

Signature.....

Place:.....

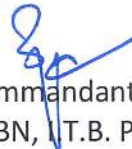
Printed Name.....

Witness:.....

(Designation)

(Bank's common Seal)


Signature of the Tenderer
 With R/stamp of firm


 Commandant
 6TH BN, I.T.B. Police
 (For and on behalf of the President of India)

Price Bid

1. BOQ will be available with tender documents on CPPP portal on excel sheet, which should be
Downloaded by bidders as per instructions.
2. Price should be firm and indicated on BOQ (excel sheet), which should include all taxes.
This excel contain two Excel Sheet
Note- consignee at F.O.R. destination **BHQ, 6TH BN ITBP, Jalalpur, Saran, Bihar-841412,**
3. No extra taxes or cost will be paid on above prices after opening of financial bid.
4. There should be no entry of rates/price/cost on any pages of tender documents. If any firm indicates or write rates on tender documents, he will be summarily disqualified from tender process.

Signature of the Tenderer
With R/stamp of firm


Commandant
6TH BN, I.T.B. Police
(For and on behalf of the President of India)

**ELECTRONIC CLEARING SERVICE (CREDIT CLEARING)/REAL TIME GROSS SETTLEMENT (RTGS)
FACILITY FOR RECEIVING PAYMENTS.**

A. DETAILS OF ACCOUNT HOLDER –

Name of account holder	
Complete contact address	
Telephone number/Fax/E-mail	

B. BANK ACCOUNT DETAILS:-

Bank name	
Branch name with complete address, telephone number and E-mail	
Whether the branch is computerized?	
Whether the branch is RTGS enabled? If yes, then what is the branch's IFSC code?	
Is the branch also NEFT enabled?	
Type of bank account (SB/current)	
Complete bank account number (<u>new</u>)	
MICR code of bank	
Name & address of the beneficiary/ payee	
IFCS (Indian financial system) code	

C. DATE OF EFFECT –

I hereby declare that the particulars given above are correct and complete. If the transaction is delayed, or not effected at all for reasons of Incomplete or Incorrect Information, I would not hold the user Institution responsible. I have read the option Invitation letter and agree to discharge responsibility expected of me as a participant under the Scheme.

Date:

(.....)

Signature of Customer

Certified that the particulars furnished above are correct as per our records.

(Bank's Stamp)

(.....)


Date:

Signature of the Authorized Official from the Bank

1. Please attach a photocopy of Cheque along with the verification obtained from the Bank.

2. In case your Bank Branch is presently not "RTGS enabled", then upon its up gradation to "RTGS Enabled" branch, please submit the information again in the above Proforma to the Department at the earliest.

Signature of the Tenderer
With R/stamp of firm
India)


 Commandant
 6th BN, V.T.B. Police
 (For and on behalf of the President of

SECURITY CLEARANCE DETAILS

Name	
Father's Name in full/ Nationality	
Date of Birth	
Place of Birth	
Nationality	
Passport Number	
Issued by	
Valid till	
Indian Visa Number	
Visa Validity	
Present Address	
Name of the Firm	
Designation	
Address in India Name of the firm/institution whom representing/address/contact numbers	
Meeting requested with	
Place of meeting	
Date & time of meeting	
Lap Top Serial No.(If you plan to take with you for meeting	

Note :- In case of foreign rep, must enclose with Technical Bid.

Signature of the Tenderer
With R/stamp of firm


Commandant
6th BN, I.T.B. Police

(For and on behalf of the President of India)

CERTIFICATE TO BE SIGNED BY THE TENDERER
DECLARATION CERTIFICATE

It is certified that I/We have read over and understood all instructions contained in tender enquiry and its schedule along with policy matter given in Rules of **contained in the GFR 2017, Manual of Ministry of Finance for procurement of goods 2017 & all orders issued by MHA** and other relevant departments of Government of India from time to time till date of issue of this tender, placed by the Central Purchase Organization of the Government of India”, as amended up to date. I/We have also understood that **any special conditions attached to this invitation to tender will also form part of the conditions of contract and will supersede any general condition.**

2. It is declared that all Appendix and forms given in Chapter VII and all other required documents are properly filled stamped and signed as correct and updated in best knowledge of bidder. This will be in support of bidder’s eligibility, qualification and responsiveness of their bid.


3. **It is declared that all requisite Appendix, questionnaire and format given are duly signed, stamped and uploaded on CPP portal well before last date and time**

4. Bidder is responsible for the correctness of the information filled in the Bid documents and shall be responsible for legal course of action in case of any mischief, incorrect, misleading fact or declaration found in their technical bid and other relevant documents. In that case they would also be liable for suspension of business, debar from participation in ITBP alongwith other CAPF (MHA) tender.

Signature of tenderer:- _____
Name in block letters: _____
Name of firm: _____
Full address: _____

- i) Telephone No.
- ii) Mobile No.
- iii) Fax No.
- iv) Email id
- v) Website

Signature of the Tenderer
With R/stamp of firm
India)



Commandant
6th BN, I.T.B. Police
(For and on behalf of the President of

CHECK LIST FOR TENDERERS

Before submission/uploading of tender documents, Tenderers should check they have complied with the following requirements: -

Sl. No.	Requirements to be checked before submission of the tender	Complied (Please indicate Yes or No)	Indicate Page No.
1.	Earnest Money Deposit (EMD) has been enclosed. If not, then supporting documents proving exemption to this uploaded.		
2.	If registered with NSI/DIC/KVIC/MSME Udhog, Aadhar and copies of valid registration certificate uploaded.		
3.	If an SSI/MSE (Micro Small Enterprises), it has been mentioned in tender & copy of valid registration certificate uploaded.		
4.	Complete tender documents have been uploaded, after digital signature & stamping on all pages.		
5.	Signatures of witness with full name and address have been added wherever required on tender document.		
6.	Proposal has been submitted in two bid system – Technical Bid & separate price Bid as per tender enquiry.		
7.	Offer validity as required in tender has been accepted & clearly mentioned in tender document.		
8.	Delivery Terms & Period as per tender has been accepted and mentioned in tender.		
9.	Payment Terms as per tender have been accepted and mentioned in tender.		
10.	Compliance statement in format required in tender has been uploaded along with supporting technical documents/proof for each point/parameter clearly showing it is complied with or not.		
11.	Performance (supply) statement for previous 1 year as required in tender, in the laid down format, has been enclosed. If not, reasons be specifically given in writing.		
12.	Warranty terms as per tender accepted.		
13.	Samples of items submitted or not		
14.	Condition of contract have been accepted and specifically written in tender documents.		


Signature of the Tenderer
With R/stamp of firm


Commandant
6TH BN, I.T.B. Police

(For and on behalf of the President of India)

15.	The following proforma enclosed with tender have been properly & completely filled in, signed & stamped. i) Offer of stores ii) Details of participating firm(s) iii) Declaration Certificate		
16.	The tenderer has clearly mentioned in writing that business dealings with their firms have not been banned by any Govt/Private agency.		
17.	Rate of each brand to be quoted against the row mentioned/asked for.		
18.	Rate to quoted as per quantity of pack/kg/ltr mentioned above.		
19.	Date of manufacture, MRP, date of the expiry should be clearly seen in the packet.		
20.	Grade of the item with specific name, to be mentioned in remark column, if needed where ambiguity of grade exist E.g:- Apple, Mango etc.		
21.	All products should have AGMARK/FSSAI marked on packed items.		
22.	Experience certificate of the firm for last 01 (one) year with government agencies/organization attached or not.		
23.	Last financial year Annual business turnover (minimum one crore) certificate attached or not.		


Signature of the Tenderer
With R/stamp of firm


Commandant
6th BN, I.T.B. Police
(For and on behalf of the President of India)

APPENDIX-08
ABBREVIATION OF TENDER ENQUIRY

ITBP	-	INDO TIBETAN BORDER POLICE
CPP	-	CENTRAL PROCUREMENT PORTAL
MHA	-	MINISTRY OF HOME AFFAIRS
MSME		MICRO, SMALL & MEDIUM ENTERPRISES
MSE	-	MICRO & SMALL ENTERPRISES
GFR	-	GENERAL FINANCIAL RULE
BOO	-	BOARD OF OFFICERS
EMD	-	EARNEST MONEY DEPOSIT
PSD	-	PERFORMANCE SECURITY DEPOSIT
BG	-	BANK GUARANTEE
TIA	-	TENDER INVITING AUTHORITY
BOQ	-	BILL OF QUANTITY

Signature of the Tenderer
With R/stamp of firm
India)


Commandant
6th BN, I.T.B. Police
(For and on behalf of the President of