

No/ITBP/CIJW School/ Grain Shop/ Fresh ration/Tender/2026- 66.  
Office of the DIG CIJW School  
Indo-Tibetan Border police  
MHA/Govt.of India  
PO-Halbhavi Camp, New Vantamuri, Belagavi, Karnataka-591156  
Exc - 0831-2416322 / 2416122, E-Mail: itcellcijw@itbp.gov.in

Date: 27/4/26

### **NOTICE INVITING e-TENDER**

Dy. Inspector General, CIJW School, ITB Police, Halbhavi Camp, New Vantamuri, Belagavi, Karnataka-591156 invites online tender under two bid system (Technical and Financial Bids) on the prescribed form for the supply of following stores up to six months from issue of acceptance of tender. Bidder can apply either single or for both stores as per following details:-

SI No	Nomenclature of stores	Appx Qty	Earnest Money (Refundable) (in Rs.)	Cost of eTender/ Tender Fee
1.	Supply of Fresh Veg. Items,	As per requirement given in 'Schedule to Tender' Para 1-2 Page No 1-2	1,03,495/-	Nil
2-	Supply of Mutton, Chicken, Fish & Eggs.			

### **Specification and other details as per tender schedule**

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:

S/N	Name & Address of Consignee	F.O.R. of Consignee
1	DIG, CIJW School ITBP, Halbhavi Camp, New Vantamuri, Belagavi, Karnataka-591156.	DIG, CIJW School ITBP, Halbhavi Camp, New Vantamuri, Belagavi, Karnataka - 591156

3. Interested parties/firms may view and download the tender document containing the detailed terms & conditions, free of cost from the website <http://eprocure.gov.in/eprocure/app>. or ITBP website [www.itbp.gov.in](http://www.itbp.gov.in). However, bidding should be done at <http://eprocure.gov.in/eprocure/app>, <http://gem.gov.in>

4. Tender documents and other instructions can be downloaded or viewed online from ITBP web site [www.itbp.gov.in](http://www.itbp.gov.in) and CPP portal <http://eprocure.gov.in/eprocure/app>, <http://gem.gov.in> by the firms registered on the website which is free of cost.

5. As the bids are to be submitted online and required to be encrypted (by their user Public Key) and digitally signed, the bidders are advised to obtain Digital Signature Certificate (DSC) from suitable vendors or from any authorized agency at the earliest.

6. Tender documents duly completed in all respect with copy of valid sale tax registration, PAN Card, GST No. & earnest money in the shape of Bank Draft in favour of DIG, CIJW School ITBP should be uploaded in CPP portal and hard copy of the same to be submitted to DIG, CIJW School ITBP in due date as published in CPP portal. No other mode of payment will be accepted

7. All firms who are not registered with MSME/NSIC for the specification of 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.

8. The Dy. Inspector General, CIJW School ITBP reserves the right to reject any tender in full or part thereof or all tenders without assigning any reason.

9. Milestone Dates of e-bidding:-

S.No	Detail of Key Dates	Date	Time
i)	Date of Online Publication		
ii)	Document Download Start Date	28.04.2026	1600 HRS
iii)	Document Download End Date	28.04.2026	1630 HRS
iv)	Bid Submission Start Date	16.05.2026	1700 HRS
v)	Bid Submission End Date	28.04.2026	1630 HRS
vi)	Physical Submission of Earnest Money Deposit.	16.05.2026	1700 HRS
vii)	Date of Technical Bid Opening	16.05.2026	1720 HRS
		18.05.2026	1730 HRS

10. The tender of the firms which fail to fulfill the eligibility information will be summarily rejected.

11. Prospective bidders desirous of participating in this tender may submit their written queries to the undersigned at least two weeks before the date of tender opening. Based on queries received, if required, DIG CIJW School ITBP may amend the tender.

12. The clarification, if any will be taken from the successful firm only in respect of error and omission, technical aspects and in no case on Financial Bid.

13- Evaluation of successful L-1 bidder will be based on eligibility criteria, qualification criteria, QRs compliant equipment /stores and L-1 price.

**In case there is a equal rates between two firms or more than two firms than the bidder who quoted maximum L-1 items will be selected accordingly in equal rate scenario.**

14. Preference may also be given to those bidders who already work with Armed Forces /CAPF/Other Govt. Organization earlier.

**15. 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/corrigendum to the Notice/Bidding documents till the date of online submission of bids and the bidder should incorporate the same in the bid documents.
- iii) Bids once submitted online cannot be resubmitted or withdrawn.
- iv) The bidders have to submit their bids online in electronic format with digital signature. The bids proposed without digital signature will not be accepted. No proposal will be accepted in physical form.
- v) Bids will be opened online as per time schedule mentioned in table at para 09.
- vi) Before submission of online bids, bidders must ensure that scanned copy of all the necessary documents have been attached with bids.
- vii) The department will not be responsible for delay in online submission of bids due to any reasons what so ever.
- viii) All the required information for bid must be filled and submitted online.
- ix) Bids not meeting the qualifying criteria on the date of receipt of bids shall be summarily rejected.
- x) Bidders should get ready with the scanned copies of EMD & other documents as specified in the tender document.

- xi) The details of EMD specified in the tender document should be the same as submitted online (scanned copies) otherwise tender will summarily be rejected.
- xii) The bidders should register himself/ itself on website <http://eprocure.gov.in/eprocure/app>, <http://gem.gov.in> and obtain user ID, Password before bidding.
- xiii) Entire tender process will be carried out online through above mentioned website.
- xiv) Firms are advised to procure e-token/Digital Signing Certificate from suitable vendors or from any authorized agency.
- xv) Before submission of online bids, bidders must ensure that scanned copies of all necessary documents have been uploaded with the bid.
- Xvi) In case of any difficulty being faced while completing the procedures, CIJW School, ITBP can be contacted on the following telephone number and e-Mail ID:-

**Control Room: 0831-2416322, e-mail: [itcelcijw@itbp.gov.in](mailto:itcelcijw@itbp.gov.in)**

13. Tender box kept at Administrative Block, CIJW School, ITBP Pin-591156 for receiving only original copy of EMD before bid submission closing date.

**Note:-**For more details visit ITBP web site [www.itbp.gov.in](http://www.itbp.gov.in) and government of India web site [www.eprocure.gov.in](http://www.eprocure.gov.in)



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Copy to :

1. Central Frontier Headquarter, ITBP for uploading in ITBP website
2. District Magistrate, Belagavi for display in Notice Board



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Schedule to Tender

No/ITBP/CIJW School/ Grain Shop/ Fresh ration/Tender/2026-  
Office of the DIG CIJW School  
Indo-Tibetan Border police  
MHA/Govt.of India  
PO-Halbhavi Camp, New Vantamuri, Belagavi, Karnataka-591156  
Exc - 0831-2416322 / 2416122, E-Mail: itcellcijw@itbp.gov.in

Date :

Description of stores required:-

## 1. Fresh Ration Items

S.No	Name of Items	A/U	Appx. Qty to be purchased	Unit Price inclusive of taxes (in Rs)
1.	POTATAO (ALOO)	KG	8500	
2.	ONION (PYAZ)	KG	18000	
3.	TOMATO FRESH (TAMATAR)	KG	8000	
4.	GREEN CHILLY FRESH (HARI MIRCH)	KG	600	
5.	CORIANDER GREEN (HARA DHANIYA)	KG	500	
6.	GARLIC (LAHSUN)	KG	500	
7.	GINGER (ADRAK)	KG	450	
8.	FRESH LEMON (NIMBU)	KG	400	
9.	CUCUMBER (KHEERA)	KG	1100	
10.	CARROT (GAJAR)	KG	600	
11.	RADISH (MULLI)	KG	600	
12.	BOTTLE GOURD (LAUKI)	KG	900	
13.	FRENCH BEANS	KG	800	
14.	CAULIFLOWER (PHOOL GOBHI)	KG	900	
15.	CABBAGE (PATTA GOBHI)	KG	800	
16.	BRINJAL (BAINGAN)	KG	800	
17.	PEAS GREEN FRESH (MATAR)	KG	1500	
18.	CAPSICUM (SHIMLA MIRCH)	KG	600	
19.	METHI PATTA (FENUGREEK LEAVES)	KG	300	
20.	BARBATTI (LOBIA FALLI)	KG	300	
21.	PARMAL	KG	600	
22.	PUMPKIN (KADDU)	KG	1500	
23.	SPINACH (PALAK)	KG	500	
24.	LADYFINGER (BHINDI)	KG	2000	
25.	BROKLI	KG	200	
26.	PEPPERMINT (PUDINA)	KG	100	
27.	CHUKANDAR ( BEETROOT)	KG	500	
28.	SNAKE GOURD (CHICHINDA)	KG	200	
29.	BITTER GOURD (KARELA)	KG	800	
30.	BREAD FRESH (400gm)	PKT	300	
31.	KADI PATTA	KG	100	
32.	TURAI (RIDGE GOURD)	KG	800	
33.	AARBI	KG	400	

S.No	Name of Items	A/U	Appx. Qty to be purchased	Unit Price inclusive of taxes (in Rs)
34.	JACKFRUIT (KATHAL)	KG	400	
35.	MUSHROOM	KG	300	
36.	FROZEN MATAR	KG	700	
37.	RAI PATTI	KG	400	
38.	HARA PYAJ (HARI PATEDAR)/ LEEK	KG	200	
39.	SAHJAN PHALI (DRUMSTICK)	KG	100	
40.	KACHHA NARIYAL	KG	100	
41.	LAL SAG	KG	200	
42.	BANANA	KG	2000	
43.	MOSAMBI	KG	400	
44.	ORANGE	KG	800	
45.	APPLE	KG	600	
46.	PAPAYA (PAPITA)	KG	1000	
47.	POMEGRANATE (ANAR)	KG	400	
48.	GRAPES GREEN (ANGOOR)	KG	600	
49.	KINNU	KG	600	
50.	GUAVA (AMROOD)	KG	600	
51.	PINEAPPLE	KG	500	
52.	MUSKMELON (KHARBUJA)	KG	500	
53.	WATER MELON (TARBUJ)	KG	800	
54.	MANGO	KG	600	
55.	LITCHI	KG	400	
56.	PEAR (NASPAATI)	KG	400	
57.	KIWI	KG	400	
58.	EGG FRESH	NOS	35000	
59.	CHICKEN FRESH DRESSED	KG	2500	
60.	MUTTON FRESH DRESSED	KG	1200	
61.	FISH FRESH DRESSED	KG	1000	



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15. **Two Bid System:-**

Bidders are required to submit their offers online only in two parts as described as under:-

(a) **"FIRST PART/TECHNICAL BID "should contain the following:**

- i) Scanned copy of Tender documents duly completed and signed with stamp but **without quoting/indicating the rates.**
- ii) Scanned copy of Earnest Money Deposit (EMD) document, if applicable.

**OR**

- iii) Scanned copy of valid MSME/NSIC registration certificate for subject store.
- iv) Scanned copy of PAN Card duly attested.
- v) Scanned copy of any other relevant document which the firm wishes to submit.

(b) **"SECOND PART/FINANCIAL BID "should contain the following:**

- i) Price Bid/Financial Bid in the form of downloaded BOQ (Bill of Quantity) to be submitted online. Prices/rates being quoted in the BOQ should be inclusive of all taxes.
- ii) Details of rates, taxes, duties, discount, if any and other commercial conditions details should be submitted on the letter pad.
- iii) There should not be any cutting/over writing or if there is, then, the same should be attested by the firm authorized person with seal.
- iv) Only the first cover containing the Technical Bid will be opened on the date indicated for Tender opening. Price Bids of only those firms will be considered for opening whose offers are complete in all respect and fulfill the requirements as per specification.

16. **Performance Security:-** As per GFR-2017 Rule171 (i), successful bidder required to furnish an amount of three to ten (3% to 10%) percent of the value as specified in the bid documents within 15 days from the issue of acceptance of Tender. Performance security to be furnished in the form of Insurance Surety Bonds, Account Payee Demand Draft, FDR from a commercial bank, which should remain valid for a period of One Eighty days beyond the date of completion of all contractual obligations of the supplier including warranty obligations.

- i) **In case firm does not deposit requisite amount of Performance Security within stipulated date, the contract will be cancelled and EMD of the firm will be forfeited.**
- ii) **In case of damage/short supply of stores received against demand place, damage/short supply will be deducted from security money and those items will be directly purchased. The shortage will be made good by purchasing from the open local market and the cost will be deducted from the security money.**

17. **Excise duty :** If it is intended to charge for excise duty or any other charges extra, the same must be specifically stated. In absence of such stipulation, it will be presumed that prices are inclusive for all such charges and no claim for the same will be entertained.

18. **Terms of Delivery :-** The tender enquiry is invited on **free delivery to consignee basis only.** Hence the firm may dispatch stores accordingly to the concerned consignee at firm's own risk and **cost on freight pre-paid basis** as per schedule to tender.

19. **Terms of payment :-**

(a) The payment will be released to the contractor after the stores are received, inspected and accepted by the consignee/purchaser and subject to other terms and conditions as indicated in the T/E and tender notice.

(b) **Bills should be prepared separately on the name of concerned Units/Fmns (as given in Schedule to tender according to the quantity mentioned in supply order.**

20. The purchaser reserves the right to cancel/reject any or all the tenders without assigning any reason.

21. The Tenderers have to quote their rate keeping in view the F.O.R. destination and free delivery at consignee location at Firm's own risk/cost and arrangements. No octroi and freight charge will be paid by consignee.

**Note:-**

a) Tender forms are available at on C.P.P(<http://eprocure.gov.in/eprocure/app>) as well as ITBP web site: ([www.itbp.gov.in](http://www.itbp.gov.in)) which can be downloaded by the interested firms.

b) In case tenderer (s) is /are submitting downloaded tender documents, they must enclose scanned copy of BD and hard copy should submit/drop in the tender box on or before opening of tender bid. The BD should be in favour of **DIG CIJW School, ITBP, Halbhavi Camp, New Vantamuri, Belagavi, Karnataka-591156. The draft should be payable at State Bank of India, Kakati Branch, Code-15454.** No other mode of payment will be accepted. Tenders submitting Tender Enquiry by downloading from ITBP website will not be provided any additional documents relating to Tender Enquiry manually for purpose of participating in the tender process.



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**Instructions to the Bidders/Tenderers 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/tenderers portal is a prerequisite for e-tendering.
- 2) Bidder should do the enrollment in the e-Procurement site using the "Click here 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.
- 3) Bidder need to login to the site with their user ID/ password chosen during enrollment/registration.
- 4) 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 e-Token/Smart Card, should be registered.
- 5) The DSC that is registered only should be used by the bidder and should ensure safety of the same.
- 6) 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.
- 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 e-Token/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.
- 9) From tender folder, selects the tender to view all the details indicated.
- 10) 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.
- 11) 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/jpg/dwf 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 2MB, 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 black and white option. However if the file size is less than 1 MB the transaction uploading time will be very fast.
- 12) 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 scheduled date & time specified in the tender. Scanned copy of the instrument should be uploaded as part of the offer.
- 13) While submitting the bids online, the bidder should reads the terms & conditions and accepts the same to proceed further to submit the bid packets.
- 14) The bidder has to digitally sign and upload the required bid documents one by one as indicated. Bidders to note that the very act of using DSC for downloading the bids and uploading their offers shall be deemed to be a confirmation that they have read all sections and pages of the bid document including general conditions of contract without any exception and have understood the entire document and are clear about the requirements of the tender requirements.

- 15) The bidder has to upload the relevant files required as indicated in the cover content. In case of any irrelevant files, the bid will be rejected.
- 16) If the price bid format is provided in a spread sheet file like BOQ\_xxxx.xls, the rates offered should be entered in the allotted space only and uploaded after filling the relevant columns. The Price Bid/BOQ template must not be modified/replaced by the bidders, else the bid submitted is liable to be rejected for this tender.
- 17) The bidders are requested to submit the bids through online e-tendering system to the Tender Inviting Authority (TIA) well before the bid submission end date & time (as per Server System Clock). The TIA will not be held responsible for any sort of delay or the difficulties faced during the submission of bids online by the bidders at the eleventh hour.
- 18) The bidder should logout of the tendering system using the normal logout option available at the top right hand corner and not by selecting the (X) exit option in the browser.
- 19) All documents should be submitted electronically in PDF format.



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**BIDs Evaluation process**

**1. Technical Evaluation Process**

A duly constituted Technical Evaluation Committee (TEC) will evaluate and shortlist Technical Bids on the basis of parameters/ specifications.

**2. Evaluation of Financial Bids**

- i) The Financial Bids of only those Bidders short listed from the Technical Bids by TEC. The financial bid will be opened electronically on a specified date and time by **DIG CIJW School, ITBP, Halbhavi Camp, NewVantamuri, Belagavi Karnataka - 591156** and the same will be evaluated by a duly constituted Finance Evaluation Committee (FEC).
- ii) TPC (Tender Processing Committee) may be detailed, if necessary by the competent authority in order to hold discussions with successful bidders (if required) and finalize the tender.
- iii) No enquiry shall be made by the bidder(s) during the course of evaluation of the tender, after opening of bid, till final decision is conveyed to the successful bidder(s). However, the Committee/its authorized representative and officers can make any enquiry/seek clarification from the bidders, which the bidders must furnish within the stipulated time else bid of such defaulting bidders will be rejected.



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**CONDITIONS REGARDING DEPOSIT OF EARNEST MONEY**

1. All firms who are not registered with MSME/NSIC are required to deposit Earnest Money Deposit (Bid Security) equivalent to the amount as mentioned in the tender schedule.
2. The EMD (Bid Security) of Rs .can be deposited in following form: Tenderers are essentially required to submit the Earnest Money of Rs. 1,03, 495/- in the form of an open **"Demand Draft"** drawn in favour of **DIG CIJW School, ITBP, Halbhavi Camp, New Vantamuri, Belagavi, Karnataka-591156** payable at **State Bank of India, Kakati Branch, Code-15454** will be **accepted**. The Earnest Money in the form of **C.D.R/T.D.R/F.D.R** duly pledged in favour of **DIG CIJW School, ITBP, Halbhavi Camp, New Vantamuri, Belagavi, Karnataka-591156** shall also **be accepted**.
3. The Earnest Money Deposit (Bid Security) to remain valid for a period of forty-five days beyond the final bid validity period. No interest shall be payable by the purchaser on the EMD (Bid Security) deposited by the bidders.
4. The EMD (Bid Security) deposited is liable to be forfeited if the bidders withdraw or amends impairs or derogates from the tender in any respect within the period of validity of his/her/their tender.
5. The EMD (Bid Security) of the unsuccessful bidders shall be returned at the earliest after the expiry of the final bid validity and latest on or before the 30<sup>th</sup> day after the award of the contract.
6. If the successful bidders fails to furnish the performance security required in the contract within the stipulated time the EMD (Bid Security) shall be liable to be forfeited by the purchaser.
7. Any tender not accompanied with Earnest Money Deposit (Bid Security) in the approved forms acceptable to the purchaser shall be rejected.
8. Earnest money of successful bidders will be return after deposit of performance security money.
9. In case any attempt is made by vendor to bring pressure towards ITBP decision making process, such vendors shall be disqualified for participation in the present tender.



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**QUESTIONNAIRE**

1.	Name and address of contractor		
2.	(a) Whether registered with MSME/NSIC for subject store	Yes	No
	(b) If yes, monetary limit (Enclose photocopy of Regn. certificate)	Rs.	Rs. (without limit)
	(c) Validity date	Permanently	
3.	Whether past supplier of subject store to DGS&D or Min. of Home Affairs during the last 3 years.	Yes, (If yes, submit performance report in enclosed Performa)	No
4.	<b>Terms of Delivery:-F.O.R destination. Stores to be delivered at consignee depot) by road at own risk and cost on freight pre- paid basis.</b>		
5.	(a) Whether Excise Duty extra	Yes	No
	(b) If extra, rate of excise duty Assessable value Rs.	%	
6.	(a) Whether Sales Tax extra	Yes	No
	(b) If yes, rate of Central Sales Tax	Yes	No
	(c) Rate of Local Sales Tax	% (Applicable at present)	
7.	Discount offered if any		
8.	a) Delivery period in months from the date of placement of order/ approval of advance sample.		
	(b) Monthly rate of supply		
9.	(a) Whether stores fully conforms to tender schedule Specifications in all respect.	Yes	No
	(b) If answer to 11 (a) is No indicate the details of deviation on separate sheet.		
10.	Have you enclosed required EM :	Yes	No
11.	Do you accept Tolerance Clause	Yes	No (Pl. mark with Sign.)



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**PERFORMANCE STATEMENT FOR LAST THREE YEARS**

1.	Name of Firm	
2.	Contract Nos.	
3.	Description of Stores.	
4.	Quantity on order	
5.	Value.	
6.	Original D.P.	
7.	Quantity supplied within Original D.P.	
8.	Final/Ext. D.P.	
9.	Last supply position.	
10.	Reasons for delay in supplies (if any)	

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

1.	Tender No.	
2.	Whether the stores offered fully conform to the technical particulars and specification / Drawings, specified by the purchaser in the schedule to tender. If not mention here details of deviations.	
3.	Brand of store offered.	
4.	Name and address of manufacturer.	
5.	Station of manufacture.	
6.	Please confirm that you have offered packing as per tender enquiry requirements. If not indicate deviations.	
7.	Gross weight of consignment. (Net weight of each item)	
8.	What is your permanent Income Tax A/C No.(PAN)	
9.	Confirm whether you have attached your latest/ current ITCC or photocopy thereof.	

10.	<p>Status: Indicate whether you are LSU or SSI.</p> <p>Are you registered with MSME for the item quoted? If so, indicate whether there is any monetary limit on registration.</p> <p>If you are a small scale unit registered with NSIC under single point registration scheme, whether there is any monetary limit.</p> <p>In case you are registered with NSIC under Single Point Registration Scheme for the item quoted, confirm whether you have attached a photocopy of the registration certificate indicating the item for which you are registered</p>	
11.	State whether business dealings with you have ever been banned by Min./Deptt. of Supply/Min. of Home Affairs ?	
12.	Please confirm that you have read all the instructions carefully and have complied with accordingly.	

Signature of Witness/Signature of Tenderer

Full name & address of  
Witness in Block Letters.

(1) Whether signing as Proprietor/ Partner/ Constituted  
Attorney/ duly authorized by the Company

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**IMPORTANT INSTRUCTIONS**

1. Option Clause:-

The purchaser reserve the right to place order on the successful bidders for additional/reduced quantity up to 25 % of the quantity offered by them at the rate quoted at the time of placement of contract or during the currency of the contract.

2. GUARANTEE/WARRANTY:-

Except as otherwise provided in the invitation to the tender the contractor hereby declares that the goods stores supplied to the purchaser under this contract shall be of the best quality and workmanship in all respects.

3. The firms who apply for the tender as per schedule are required to submit the following along with their quotation, failing which their offer will be ignored:-

- a) True copy of PAN Number
- b) Name and full address of the Banker

4. Performance statement

5. Price be quoted both in words as well as in figures (in Rupees only).

6. Bidders who are past suppliers of the item as per T/E specification should submit their performance statement in enclosed Performa. In case, it is found that information furnished is incomplete or incorrect, their tender will be liable to be ignored.

7. If the vendor fails to deliver any or all of the services within the time period(s) specified in the purchase order or any extension thereof granted by CIJW School, ITBP and does not take remedial steps within stipulated period after receipt of the default notice from CIJW School, ITBP (or takes longer period in spite of what CIJW School, ITBP may authorize in writing), CIJW School, ITBP may terminate the contract / purchase order in whole or in part. In addition to above, CIJW School, ITBP may at its discretion also take the following actions: CIJW School, ITBP may procure, upon such terms and in such manner, as it deems appropriate, goods similar to the undelivered items/products and the defaulting supplier shall be liable to compensate CIJW School, ITBP for any extra expenditure involved towards goods and services to complete the scope of work in totality.



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