

CHAPTER-I

INVITATION TO TENDER

Office Of The Commandant, THQ 29th Bn
Indo-Tibetan Border Police,
MHA/ Govt Of India
Mandi Camp –P.O.Kondagaon
Distt.Kondagaon (Chhattisgarh)-494226
Fax No: 07786242342, E-mail: Comdt29thbn@itbp.gov.in

Tender No.: ITBP/29th BN/THQ/05 COBs(Chhattisgarh) and one THQ /Fresh Ration Tender/2026 1503-II Dated- 04/05/26

On behalf of the President of India, Commandant 29th BN, ITBP invites an open tender for the store/services related to the schedule of requirement of tender enquiry enclosed.

2. 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 2024 & 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.**
3. **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/](http://www.finmin.nic.in/).**
4. 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 and submitted through e-procurement site.
5. 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.
6. You are requested to study the tender documents completely and ensure all documents and annexure to the tender are completely and correctly filled in, signed and stamped wherever applicable and then upload on CPP portal.
7. 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 bidders 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.
8. This Tender is NOT transferable.

Signature of the tenderer



Commandant

29th BN, I.T.B.Police

For and on behalf of the President of India

CHAPTER-II
INSTRUCTIONS TO BIDDERS

Office Of The Commandant, THQ 29th Bn
Indo-Tibetan Border Police,
MHA/ Govt Of India
Mandi Camp –P.O.Kondagaon
Distt.Kondagaon (Chhattisgarh)

Fax No07786242342, E-mail: Comdt29thbn@itbp.gov.in

Tender No.: ITBP/THQ29th BN/ G.SHOP/Fresh Ration Tender/2026/1503-11 Dated: 04/08/2026


For and on behalf of the President of India, The Commandant, 29thBN, I.T.B.Police, Mandi Camp P.O.Kondagaon invites advertised tender enquiry / OTE 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 of tender:-

Supply of fresh ration items for THQ Kondagaon (FOR- Kondagaon) (Alternate THQ at Nelwad (FOR –Nelwad) and 5 COBs Rainar (FOR- Rainar), Orchha (FOR- Orchha) , Boter, Diwalur & Kumnar (FOR- Orchha) Distt. Narayanpur (C.G.) 494226 as per schedule with validity of 180 Days from the date of issue of AT (acceptance of tender)

This tender enquiry has the following chapters and appendices:

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STANDARD FORMS TO BE FILLED & UPLOADED BY BIDDERS -			
Appendix-1	Questionnaire		Page-21
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3. All tender documents inclusive of NIT, instructions to bidders, special conditions, schedule of requirements, all other relevant documents are available at e-Procurement site <https://eprocure.gov.in/eorocure/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 conditions of the tender are understood and accepted should be signed and **submitted only through on-line e-Procurement site <https://eprocure.gov.in/eorocure/app>**.


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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 requirements, tenders QRs/TDs. Tenderer will upload the declaration certificate for the same purpose. All questionnaire along with 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 specifications/QRs, the conditions given in the specifications will be binding.



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INSTRUCTIONS TO BIDDERS

(This Tender is Non Transferable)

Supply of fresh Ration items Approx. Estimated Cost Rs. 89,00000/- for THQ 29th BN, I.T.B.Police, Mandi Camp, Kondagaon, Pin 494226 THQ Kondagaon (FOR- Kondagaon) (Alternate THQ at Nelwad (FOR -Nelwad) and 5 COBs Rainar (FOR- Rainar), Orchha (FOR- Orchha) , Boter, Diwalur & Kumnar (FOR- Orchha) Distt. Narayanpur (C.G.) as per schedule with validity of 180 days from the date of issue of AT (Acceptance of Tender)

: Rs 2,67,000/- (3% of Tender value)

: at 1700 hrs. on dated 06.05.2026

: at 1715 hrs. on dated 06.05.2026

: at 1600 hrs. on dated 25.05.2026

: at 1730 hrs. on dated 06.05.2026

: at 1800 hrs. on dated 15.05.2026

: at 1745 hrs. on dated 06.05.2026

: at 1600 hrs. on dated 26.05.2026

: **President of India**

: **Commandant, 29BN, ITBP, Kondagaon (C.G.)**

: **Board of Officers (BOO) of ITBP**

: **29th BN, I.T.B.P, THQ Kondagaon (FOR- Kondagaon) (Alternate THQ at Nelwad (FOR -Nelwad) and 5 COBs Rainar (FOR- Rainar), Orchha (FOR- Orchha) , Boter, Diwalur & Kumnar (FOR- Orchha) Distt. Narayanpur (C.G.)**

(Stores are to be delivered free of cost to the consignee at firm's own risk and cost.)

2. (a) Earnest money deposit(EMD)

3. Date of publication on website

4. Document download start Date

5. Document download end Date

6. Seek Clarification start Date

7. Seek Clarification End Date

8. (a) **Bid submission start Date**

9. **Bid opening date**

10. **The Purchaser**

11. **Inspection Authority**

12. **Inspection Officer**

13. **Stores Required at (Consignee)**

14. **Delivery Period: (a) For Indian Suppliers** : (a) **within 07 days from the date of issue of AT (Acceptance of tender)**
(b) **ITBP reserves the right to extend this date as per merit.**

15. **Place of Procedure & Submission of EMD etc:** Original payment instrument in respect of EMD, duly completed in all respects is to be submitted at 1) **Commandant, 29 Bn, ITBP, Jamtara Camp, PO Gour, Jabalpur, Madhya Pradesh- Pin- 482021**

The copy of this document must be uploaded along with technical bids by the bidders for transparency.

Late/Delayed/Non submission of originals would result in rejection of bid during online bid opening.

Hardcopy of bids will not be accepted.

16. **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 180 days from the date of issue of AT (Acceptance of Tender)

16.1 Fixed Deposit Receipt drawn in favour of :-Commandant, BHQ, 29th BN, ITB Police, Jabalpur, State Bank Of India, Branch Code – 0390

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

17. **Bid/ Offer Validity**

180 days from date of issue of AT (Acceptance of Tender). 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.

18. **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.

19. **Clarification on Specifications/QRs:** - No such requests will be entertained by the purchaser after clarification end date.

20. **Rights of Bidders:** - **Bidders** can ask in writing about bidding conditions, bidding process and / or rejection of their bid. The reasons for rejecting a tender or non-issuing of tender document to prospective bidders must be disclosed where enquiries are made by the bidders



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21. **Currency of Bidding:** - In Indian Rupee (INR) only.
22. **Submission of the proposal in Two Bid System:** All bidders are required to submit their offers in two bid.
The details are as under:-

22.1 TECHNICAL BID:- It must contain the following documents are to submitted in Technical bid-

- 22.1.1 Tender documents and technical documents duly completed and signed but without indicating the rate Quoted(Scanned copy).
- 22.1.2 Earnest Money in given schedule format or copies of MSME registration certificates for subject stores with monetary limit, if any (Scanned copy).
- 22.1.3 The technical details of the items offered along **with** the supporting original technical literature, leaflets, brochures etc.

Technical document-

PAN

Aadhar Card

GST Registration Certificate

E-mail id Address proof,

ITR, (Last 02 year)

FSSAI Certificate as per applicability

NEFT Mandate Form,

Experience certificate of similar nature in Naxal Affected area in Chhatisgarh (02 year)

Current Past Performance statement for the previous year

Average annual financial turn over during last three years

Self certificate of Debar/Black listed/Suspended

and other relevant documents as Tender documents & annexure and which the firm wishes to submits.

22.1.4 Clause by clause compliance to specifications.

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

22.1.6 All forms & annexure of T.E. duly filled and signed by the bidders.

22.1.7 The Bidder should have at least 02 years experience of supply of similar nature of items to Government Organization in Naxal Affected area in Chhatisgarh, Similar nature of supply means supply of Fresh Ration items to Government Organization through Tender Participation .

22.1.8 Bidders are requested to upload copy of AOC for each supply completing during last two year ending 31.12.2025.

22.1.9 Average annual financial turn over during last three years should be 40 to 80% of estimated amount duly authenticated by CA. However startup exempted. From the condition of financial turn over in term of Rule 173 (i) of GFR 2017.

22.2 FINANCIAL BID

(i) Tenderers should download and submit financial bid (BOQ) Filled in as per format available in Appendix-9 of Chapter-VII 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.

23. Evaluation of the Proposal:-

A two stage procedure will normally be adopted:-

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

23.1.1 Evaluation of Technical Bids and methods of Functional Demonstration/ Physical evaluation of the stores to assess their suitability against the laid down QRs/TDs.

23.1.2 The purchaser reserves the right to decide upon the methodology/methods of Technical Evaluation cum physical checking of samples.

23.1.3 All the bidders are requested to submit EMD to the commandant 29th BN. I.T.B. Police, Jamtara , Po- Gaur, Jabalpur (M.P).Pin code- 482021 at BHQ During the EMD submission date and due receipt with date and time specified be taken.



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23.1.4 Tender sample(s) (is applicable) should have a card affixed to it duly signed and stamped by the firm indicating the followings:-

- (a) Name and address of the firm
- (b) Tender No.
- (c) Items number of schedule of which tender sample submitted.
- (d) Any other description if required.

23.1.5 Technical evaluation cum checking of samples will be conducted after opening of tender (Technical Bid) as per option of Tender terms. Vendors should keep the products ready for Technical Evaluation Cum Checking on the date of opening of tender for perusal of Board of Officer of Technical Evaluation Committee (TEC) failing which offer will be summarily rejected.

23.1.6 In case of any ambiguity in sample checking, competent authority reserves the right for re-checking of the same.

ii) Stage-II:-Financial Evaluation

23.1.7 The Financial bids of only those firms will be opened whose stores are as per schedule of requirements and have been found meeting all the parameters of QR's/TDs. The Financial Bid will be evaluated accordingly.

23.1.8 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.

23.1.9 Successful bidders will be evaluated on the basis of net lowest cost to the Govt. unit.

23.1.10 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. It is clarified that Financial bid of Foreign bidders, Indian distributors of Foreign OEM, Indian manufacturers & their authorized distributors, Indian SEZ manufacturer and Indian System Integrator will be compared on the basis of DDP cost per Unit only.

24. Criteria for awarding the contract :-

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

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

26. 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.

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

28. Security Deposit: The successful tenderers will be required to furnish Security Deposit @ 3% of other contract value within 10 days of award of contract, for the due performance of the contract. Failure on the part of the suppliers to deposit the security deposit within the stipulated time will make the order null & void.

29. Tolerance Clause:

The purchaser reserves the right to place order to the successful tenderers 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 2024, MoF.

30. 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 the Manual for procurement of goods 2024, MOF.



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32. Conditions of Contract:

As contained in Chapter 9 of Manual for procurement of goods 2024, 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.

33. Jurisdiction & Arbitration:

This tender and subsequent contract 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 the Manual for procurement of goods 2024, MoF.

34. 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 along with 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 and 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 thereof.

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

36. If after award of the contract, the successful bidder (L-1) fails to provide required number of tendered stores, the contract is liable to be cancelled along with forfeiture of performance security deposit and other consequential actions such as blacklisting of the firm etc.

37. 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 requirements or make any changes at any time without assigning any reasons.

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



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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 enrolment/registration of the contractors/bidders on the e-Procurement/e-tender portal is a pre-requisite for e-tendering.
- 2) Bidders should do the enrolment in the e-Procurement site using the "Click to Enrol" option available on the home page. Portal enrolment is generally free of charge. During enrolment/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 provided e-mail ID. Bidder need to login to the site through their user ID / password chosen during enrolment / registration.
- 3) Then the Digital Signature Certificate (Class II or Class III Certificates with signing key usage) issued by SIFY/TCS/n-Code/e-Mudra or any Certifying Authority recognized by CCA India on e-Token/ SmartCard, should be registered.
- 4) The DSC that is registered only should be used by the bidder and should ensure safety of the same.
- 5) Contractors/Bidders may go through the tender published on the site and download the required tender documents/schedules for the tenders if he/she is interested. After downloading / getting the tender documents/schedules, the Bidders should go through them carefully and then submit the documents as asked, otherwise bid will be summarily 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) Bidders then log 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/ SmartCard to access DSC.
- 8) Bidders will select 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/she 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 summarily rejected.
- 10) Bidder, in advance, should get ready the bid documents to be submitted as indicated in the tender documents/schedules 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 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 12 black and white option. 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.


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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 by reducing upload time of bids.

13) Bidders should submit the EMD as specified in the tender. The originals 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 must read 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 to pay the EMD as applicable and enter details of the instruments.

16) The details of the DD/any other accepted instrument, physically sent, should tally with the details available in the scanned copy and the data entered during bid submission time. Otherwise the submitted bid will not be acceptable.

17) 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 documents including General conditions of contract without any exception and have understood the entire document and are clear about the requirements of the tender requirements. 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.

18) Tenderers should fill up financial bid as per format available in and upload the BOQ sheet in CPP Portal <http://eprocure.gov.in/eprocure/app>.

19) 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 online submission of bids by the bidders at the eleventh hour.

20) After the bid submission (i.e. after Clicking "Freeze Bid Submission" in the portal), the acknowledgement number, given by the system should be printed by the bidders and kept as a record of evidence for online submission of bid for the particular tender and will also act as an entry pass to participate in the bid opening on pre-decided date.

21) The time settings fixed in the server side & displayed at the top of the tender site, will be valid for all actions of requesting, bid submission, bid opening etc., in the e-tender system. The bidders should follow this time settings during bid submission.

22) All the data being entered by the bidders would be encrypted using PKI encryption techniques to ensure the secrecy of the data. The data entered will not be viewed by unauthorized persons during bid submission & not be viewable to any one till the time of bid opening.

23) Any bid document that is uploaded to the server is subjected to symmetric encryption using a system generated symmetric key. Further, this key is subjected to asymmetric encryption using buyers/bid openers public keys. Overall, the uploaded tender documents become readable only after the opening of tender by the authorized bid openers.

24) The confidentiality of the bids is maintained since the secured Socket Layer 128 bit encryption technology is used. Data storage encryption of sensitive fields is done.

25) 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.

26) For any queries regarding e-tendering Process, the bidders are requested to contact as provided in the tender document.



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For and on behalf of the President of India

Signature of the tenderer

CHAPTER-IV
SCHEDULE OF REQUIREMENT

Tender No.

S.N.	Name Of Items	A/U	Estimated Qty. For 06 Months	Sample
1	खीरा	कि०ग्रा०	2787	Best & Fresh Quality
2	मूली	कि०ग्रा०	1050	Best & Fresh Quality
3	पत्तागोभी	कि०ग्रा०	750	Best & Fresh Quality
4	भिण्डी	कि०ग्रा०	970	Best & Fresh Quality
5	लहसुन	कि०ग्रा०	690	Best & Fresh Quality
6	हरी मिर्च	कि०ग्रा०	1036	Best & Fresh Quality
7	निम्बू	कि०ग्रा०	535	Best & Fresh Quality
8	टिन्डा	कि०ग्रा०	570	Best & Fresh Quality
9	प्याज	कि०ग्रा०	13800	Best & Fresh Quality
10	चुकन्दर	कि०ग्रा०	805	Best & Fresh Quality
11	गाजर	कि०ग्रा०	1305	Best & Fresh Quality
12	लौकी	कि०ग्रा०	3006	Best & Fresh Quality
13	टमाटर	कि०ग्रा०	6850	Best & Fresh Quality
14	बैंगन	कि०ग्रा०	1964	Best & Fresh Quality
15	फूलगोभी	कि०ग्रा०	2478	Best & Fresh Quality
16	अदरक	कि०ग्रा०	755	Best & Fresh Quality
17	पालक	कि०ग्रा०	1652	Best & Fresh Quality
18	मटर ताजा हरा	कि०ग्रा०	590	Best & Fresh Quality
19	मटर सफल	कि०ग्रा०	1578	Best & Fresh Quality
20	हरा प्याज	कि०ग्रा०	240	Best & Fresh Quality
21	शिमला मिर्च	कि०ग्रा०	808	Best & Fresh Quality
22	करेला	कि०ग्रा०	1462	Best & Fresh Quality
23	सेम फली	कि०ग्रा०	602	Best & Fresh Quality
24	परवल	कि०ग्रा०	1262	Best & Fresh Quality
25	तोरई	कि०ग्रा०	1732	Best & Fresh Quality
26	आलू	कि०ग्रा०	12760	Best & Fresh Quality
27	वरबटी	कि०ग्रा०	1239	Best & Fresh Quality
28	बिन्स	कि०ग्रा०	1169	Best & Fresh Quality
29	कद्दू	कि०ग्रा०	1512	Best & Fresh Quality
30	कुन्दरू	कि०ग्रा०	1280	Best & Fresh Quality
31	हरा धनिया	कि०ग्रा०	381	Best & Fresh Quality
32	मशरूम	कि०ग्रा०	638	Best & Fresh Quality
33	लाल भाजी	कि०ग्रा०	540	Best & Fresh Quality
34	सहजनफली	कि०ग्रा०	108	Best & Fresh Quality
35	सरसों साग	कि०ग्रा०	495	Best & Fresh Quality
36	केला	कि०ग्रा०	3208	Best & Fresh Quality
37	अरबी	कि०ग्रा०	670	Best & Fresh Quality


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Signature of the tenderer

S.N.	Name Of Items	A/U	Estimated Qty. For 06 Months	Sample
38	चोलाई भाजी	कि०ग्रा०	120	Best & Fresh Quality
39	सेब	कि०ग्रा०	1275	Best & Fresh Quality
40	पपीता	कि०ग्रा०	600	Best & Fresh Quality
41	नाशपाती	कि०ग्रा०	600	Best & Fresh Quality
42	संतरा	कि०ग्रा०	700	Best & Fresh Quality
43	आम	कि०ग्रा०	1800	Best & Fresh Quality
44	खरबूजा	कि०ग्रा०	590	Best & Fresh Quality
45	तरबूज	कि०ग्रा०	1824	Best & Fresh Quality
46	बाबूगोसा	कि०ग्रा०	310	Best & Fresh Quality
47	अमरुद	कि०ग्रा०	240	Best & Fresh Quality
48	अंगूर	कि०ग्रा०	1140	Best & Fresh Quality
49	किन्नू	कि०ग्रा०	650	Best & Fresh Quality
50	अनार	कि०ग्रा०	1055	Best & Fresh Quality
51	मछली	कि०ग्रा०	1702	Best & Fresh Quality
52	मटन ताजा ड्रेसड	कि०ग्रा०	260	Best & Fresh Quality
53	चिकन जिन्दा	कि०ग्रा०	140	Best & Fresh Quality
54	चिकन ताजा ड्रेसड	कि०ग्रा०	3439	Best & Fresh Quality
55	अण्डा	नग	31210	Best & Fresh Quality
56	ताजा दूध	ली०	20800	Best & Fresh Quality
57	अमूल क्रीम	कि०ग्रा०	82	Best & Fresh Quality
58	अमूल पनीर	कि०ग्रा०	1850	Best & Fresh Quality
59	लस्सी 200 मि०ग्रा०	पैकट	1410	Best & Fresh Quality
60	छाछ 200 मि०ग्रा०	पैकट	4630	Best & Fresh Quality
61	दही 200 ग्राम	पैकट	280	Best & Fresh Quality
62	दही	कि०ग्रा०	1508	Best & Fresh Quality
63	ब्रेड ब्राउन	पैकट	1080	Best & Fresh Quality
64	अमूल बटर 10 ग्राम	पैकट	1200	Best & Fresh Quality
65	अमूल बटर	कि०ग्रा०	190	Best & Fresh Quality

Signature of the tenderer



Commandant
29th BN, I.T.B.Police
For and on behalf of the President of India

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 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 2024 & all orders issued by MHA, CVC** and other relevant departments of Government of India from time to time till date of issue of this tender.
 - 2.2 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.
 - 2.3 **Any special condition attached to this invitation of 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 adhered 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 be referred to the Sole Arbitration of the DG, ITBP, Min. 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, Min. of Home Affairs either to Proceed with the reference himself or to appoint another person as Arbitrator in place of the outgoing Arbitrator. In every such case, it shall be lawful for the DG, ITBP, Min. 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.



Commandant
29th BN, I.T.B.Police

For and on behalf of the President of India

Signature of the tenderer

- 5.3 It is further a term of this contract that no person other than Commandant 29th Bn.ITBP 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.
- 5.7 The venue of arbitration shall be the place where the contract is concluded or such other place as the Commandant, 29th BN ITB Police at his discretion may determine.
- 5.8 In this clause the expression Commandant, 29th BN I.T.B. Police means the Commandant, 29th BN.ITB Police Force for the time being & includes, if there be no Commandant 29th Bn.ITB Police, the officer who is for the time being as administrative head of the Commandant, 29th Bn. ITB Police in addition to other functions or otherwise.

6. **EARNEST MONEY DEPOSIT(EMD)**

- 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:
- 6.4A Fixed Deposit Receipt drawn in favour of **Commandant, 29th Bn, I.T.B. Police**, payable at SBI Main Branch (Code-1265) Kondagaon.
- 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 EMD document submitted by the tenderer shall also be suitably extended by the tenderer, failing which the 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 EM 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-receipt 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.
- 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 the request for bid documents from being eligible to submit bids for contracts with entity that invited the Bids.



Commandant
29th BN, I.T.B. Police

For and on behalf of the President of India

Signature of the tenderer

7. GUARANTEE/WARRANTY (as may be applicable):-

7.1 Except otherwise provided in the invitation to tender the contractor hereby declares that the goods/Stores/articles/equipment sold/supplied to the purchaser/consignee under this contract shall be of best quality in accordance with the specification and particulars mentioned/contained in the contract.

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

9. **TRANSFER AND SUB-LETTING**

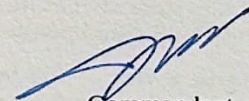
The tenderer has no right to give, bargain, sell, assign or sublet or otherwise dispose of the resultant contract or any part thereof as well as to give or to let a third party take benefit of advantage of the resultant contract or any part thereof.

10. **PENALTY FOR USE OF UNDUE INFLUENCE:**

The seller should undertake that he has not given, offered or promised to give directly or indirectly any gift, consideration, reward, commission, fees brokerage of inducement to any person in service of the Purchaser or otherwise in Procuring, the Contract or Forbearing to do or for having done or forborne to do any act in relation or execution of the Contract or any other Contract with the Government for showing or forbearing to show favour or disfavour to any person in relation to the Contract or any other Contract with the Government. Any breach of the aforesaid undertaking by the seller or any one employed by him or acting on his behalf (whether with or without the knowledge of the seller) or the commission of any offence by the seller or any one employed or acting on his behalf, as defined in Chapter IX of the Indian Penal Code, 1860 or the Prevention of Corruption Act, 1947 or any other Act enacted for the prevention of corruption shall entitle the Purchaser to cancel the contract and all or any other Contract with the Seller and recover from the Seller the amount of any loss arising from such cancellation. A decision of the Purchaser or his nominee to the effect that a breach of the undertaking had been committed shall be final and binding on the seller. Giving or offering of any gift, bribe or inducement or any attempt at any such act on behalf of the seller towards any officer/employee of the Purchaser or to any other person in a position to influence any officer/employee of the Purchaser for showing any favour in relation to this or any other contract, shall render.

11. **PAST PERFORMANCE:-**

Bidders must enclose performance statement for the previous years in the proforma supplied with the tender. The decision on the assessment of the past performance of the tenderer by Commandant, 29th BN, ITBP is final.



Commandant
29th BN, I.T.B.Police

For and on behalf of the President of India

Signature of the tenderer

13. **SPECIAL CONDITIONS:**

13.1 **FALL CLAUSE**

13.1.1 The Bidder undertakes that he has not supplied/is not supplying the similar systems or subsystems at a price lower than that offered in the present bid in respect of any other Ministry/Department of the Government of India and if it is found at any stage that the similar system or sub —system was supplied by the Bidder to any other Ministry/Department of the Government of India at a lower price, then that very price with due allowance for elapsed time, will be applicable to the present case and the difference in the cost would be refunded by the Bidder to the Buyer, if the contract has already been concluded.

13.1.2 The bidder shall strive to accord the most favoured customer treatment to the buyer in respect of all matter pertaining to the present case.

13.2 **RISK PURCHASE CLAUSE**

13.2.1 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.

13.2.2 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.

13.3 **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.**

13.4 **All bidders are liable to field their equipment for trial within given date & time at a desired place. Failing which EMD of the bidder shall be liable to be forfeited without any further notice.**

14. 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.

15. **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.

16. **JURISDICTION OF COURT:**

The M.P. High Court ,Jabalpur Bench 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 Dist. Jabalpur, M.P, India and the language of the arbitration Proceedings and that of all documents and communications between the parties shall be English.



Commandant
29th BN, I.T.B.Police

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Signature of the tenderer

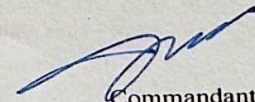
17.

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.

18. **TERMINATION OF CONTRACT**

- 18.1 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:
- 18.1.1 The delivery of the material is delayed for causes not attributed to Force Majeure after the scheduled date of delivery.
- 18.1.2 The seller is declared bankrupt or becomes insolvent.
- 18.1.3 The delivery material is delayed due to causes of Force Majeure by more than 60 days.
- 18.1.4 In case Security Deposit or Performance Security is not furnished within the time period specified in the A/T
- 18.1.5 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 along with forfeiture of security deposit/performance bond.
- 19 Bulk supplies in the case of successful Tenderer should conform to tender samples accepted in trial evaluation in all respect besides specifications mentioned in Chapter-IV.
- 20 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.
- 21 For any change in terms and conditions of tender/tender specifications, the Tenderers are requested to visit CPP e-Procurement site <https://eprocure.gov.in/eprocure/app> regularly.
22. Any Query/Representation be addressed to COMMANDANT, 29TH BN. ITBP KONDAGAON, CHATTISGARH, - 494226.Telephone & Fax No 07786242342



Commandant
29th BN, I.T.B.Police
For and on behalf of the President of India

Signature of the tenderer

CHAPTER-VI

SPECIAL CONDITIONS OF CONTRACT

1. FOR Destinations:- Stores to be delivered to consignee at For destination THQ Kondagaon (FOR- Kondagaon) (Alternate THQ at Nelwad (FOR -Nelwad) and 5 COBs Rainar (FOR- Rainar), Orchha (FOR- Orchha) , Boter, Diwalur & Kumnar (FOR- Orchha) Distt. Narayanpur (C.G.) 494226 as mentioned in this tender document by road at firms own risk and free of cost on freight pre-paid basis at consignee depot.
2. The detailed particulars and tender forms can be obtained free of cost from ITBP website (www.itbp.gov.in) and Government of India website- (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.
3. All Firms who are not registered with DG S&D/NSIC for the specifications of subject stores shall be required to deposit bid security/earnest money as mentioned above.
4. In case the day of bid security submission is declared Holiday by the Govt of India, the next working day will be treated as day for submission of bid security. There will be no change of timings.
5. Tender bid must contain the name, office and after office hour addresses including telephone numbers of the persons who are authorized to submit the bid with their signatures.
6. Unsigned, unstamped & unfilled bid shall not be accepted.
7. 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.
8. Bids are not submitted as per the specified format and nomenclature, the tender should be rejected.
9. Ambiguous bids will be out rightly rejected.
10. Commandant, 29th BN. ITBP will not be responsible for any delay on the part of the vendor in obtaining the tenders and conditions of the tender notice or submission of the tender bids.
11. The offers submitted by telegram/Fax/email etc. shall not be considered. No correspondence will be entertained on this matter. Bids are mandatorily accepted through online portal of CPPP.
12. Tender process will be over after the issue of Acceptance of Tender letter to the selected Vendor(s).
13. Bids not quoted as per the format given by Commandant, 29thBN, ITBP Kondagaon, Chhattisgarh, will be rejected straightway.
14. Deviation from the tender specifications, terms and conditions will not be accepted.
15. Rate should be inclusive of all taxes/GST.
16. There shall be strict adherence to the delivery schedule as mentioned in the supply order.
17. Supply will be done on credit basis and no advance payment will be made against the supply.
18. The validity of the price quoted should be for a period of 06 months which may be further extended for a period of 01 months, due to administrative requirements, on mutually agreed terms.
19. Once the supply order is placed, it will be the responsibility of the tenderer to supply deliveries on date and time place mentioned in supply order. Any additional cost incurred in any form could be borne by the contractor.
20. The supply of the articles/Stores 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.
21. Date and time and place of price negotiation will be intimated after later on, if needed.
22. Tenderers are required to produce sample of each articles/Store free of cost where ever required as per specification.
23. Guarantee/Warranty clause of ration items will be mentioned by tenderer clearly where ever applicable.
24. Commandant, 29th Bn. ITBP reserves the right to cancel any as all of the tenders without conveying any reason what so ever.
25. None of the papers of the tender form should be removed/ tempered.
26. As per standard contract condition of Ministry of Commerce, Govt. Of India, these quantities can be increased or decreased unilaterally by consignee by 25% as per (Manual of Ministry of Finance for procurement of Goods 2024 Para 7.6.4) and even more without prior written consent of supplier.



Commandant
29th BN I.T.B.Police

For and on behalf of the President of India

Signature of the tenderer

27. Purchaser is not bound to accept lowest quoted rates of any item: The need based quality items depending on the physical parameters and checking of samples suitable according to the need of the purchaser. As all items should be best quality and will be selected by a Purchase Committee according to the quality.

28. Branded Milk tetra pack should be provided before expiry date not less than 3 months. If any quality related complaint arises from any of the 05 COB's same may be returned back and the supplier is responsible to collect the items from concerned location.

29. 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. The quantity of Dry 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 schedule of requirements, be not taken as sacrosanct.

30..F.O.R. for supply of the Dry Ration will be 29th BN THQ Kondagaon (FOR- Kondagaon) (Alternate THQ at Nelwad (FOR – Nelwad) and 5 COBs Rainar (FOR- Rainar), Orchha (FOR- Orchha) , Boter, Diwalur & Kumnar (FOR- Orchha) Distt. Narayanpur (C.G.) However during special outdoor training or change in COB location F.O.R. may vary, which will be intimated in advance.

31. The tenderer will supply items as per demand.

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

33. Usually demand note will be placed once in a monthly/ fortnightly basis, however during special occasion this may vary. The tenderer has to supply item on whatever day the demand is placed for.

34. **Right of Acceptance** : The purchaser is not to accept the lowest quoted rate of any item, because the quality of items vis-a- vis quoted rates shall be the main criteria in the selection of items by the Committee on the basis of physical parameters and checking of the samples. Incomplete, ambiguous and conditional Tenders and the Tenders not submitted in the prescribed manner shall be rejected. Canvassing in any form at any stage shall be a disqualification and the purchaser reserves the right to reject the Tender of such party without assigning any reason. The purchaser reserves the right to either accept or reject any or all the Tenders and accept the whole or any part of any Tender without assigning any reason.

35. **QUALITY TESTING** : Samples from each batch will be checked at the point of dispatch at the stores by the board appointed by the purchaser. Samples which do not meet quality requirement shall render the relevant batches liable to be rejected. If the sample is declared to be "Not of Standard Quality" or spurious or adulterated or misbranded, such batch/ batches of goods will be deemed to be rejected. Also, action will be initiated for blacklisting of the firm. For the quality testing of the items, samples of each item quoted for supply should be sent along with the Tender document on prescribed date and time sealed by the tenderer. Samples have to be invariably submitted at the time of submission of tender. Samples of Dal, Rice and sugar should be in two hundred fifty gram of packets and for the rest in hundred gram of packets. Firms who do not submit the samples and in desired quantity will be rejected. Only those samples which pass the standard test of the committee will only be considered for price bid. The supplies will be deemed to be completed only upon receipt of the quality certificates by the board. In the event of the samples of food product supplied fails in quality tests or found to be not as per specifications or mismatch of brand, the purchaser is at liberty to make alternative purchase of the items of Food product for which the purchase orders have been placed from any other sources or in the open market or from any other Tenderer who might have quoted higher rates, at the risk and the cost of the supplier and in such cases the purchaser has every right to recover the cost and impose penalty on tenderer. The products supplied should conform to the standards of food safety and standards act, 2006.

36. Evaluation of eligibility / qualification Criteria :

- i) All Important documents submitted by the tenderer should be clear and self attested. The firm should be in possession of FSSAI certificate.
- ii) First preference will be given to such firm which has the experience to supplying Dry Ration to other CAPF's /Other Sister Organizations working in anti-naxal operations in Chhattisgarh.

37. **SALE OF MATERIAL BRANDED WITH GOVERNMENT MARK** : Materials which are asked for supply to the store should be of same brand which are asked to be supplied. All items other than branded items should have the mention of manufacturing date, batch number or lot number, date of expiry and Government marks.

38. **TRANSIT INSURANCE**: The Purchaser will not pay separately for transit Insurance and the Supplier will be responsible For the entire stores contracted till its arrival in good condition and at destination.



Commandant
29th BN.I.T.B.Police

For and on behalf of the President of India

Signature of the tenderer

QUESTIONNAIRE

STANDARD FORMS TO BE FILLED & UPLOADED BY BIDDERS

FIRMS /TENDERERS SHOULD FURNISH SPECIFICATIONS TO ALL THE QUESTIONS GIVEN BELOW AS MAY BE APPLICABLE IN THEIR CASE, MAY PLEASE NOTE THAT IF THE ANSWERS SO FURNISHED ARE NOT CLEAR AND / OR ARE EVASIVE, THE FIRMS ARE LIABLE TO BE IGNORED / REJECTED.

1	Name of the Firm/Tenderer/Limited Company	
2	Address of registered/head office, with Telephone and Fax No and documentary proof.	
3	Address of workplace , with Telephone and Fax No and documentary proof.	
4	Year of starting the business and turn over during the last year.	
5	Please enclose list indicating the name of the Organization with whom you have executed supplies of any items.	
6	What is your Permanent Income tax A/C Number and attach photo copy duly attested.	
7	What is your Permanent Sales Tax/ GST Number and attach Regd. Certificate or photocopy duly attested.	
8	Enclose valid registration documents issued by State Govt / Company Registration Office of Central Govt. For eligibility as "Supply of Dry Ration, for THQ, 29 th BN. I.T.BPolice THQ,Kondagaon (C.G)"	
9	Business name and constitution of the Firm. Is the Firm registered.	
10	Food licence number and copy.	
11	State whether business dealing with you have been barred by ITBP/ Army/AR or any other Govt. Organization at any time in the past.	
12	Please confirm that you have submitted the Bid security (Earnest money) as per Para -1 (P-1 of Tender Documents).	

Note :- For complete details please visit ITBP Web site (www.itbp.gov.in)



Commandant
29thBN,I.T.B.Police

For and on behalf of the President of India

Signature of the tenderer/ (S)
With R/STAMP of FIRM

OFFER OF STORES

Tender No.

Full Name and Address:

Post Box No. :

(It should be quoted in all communications to this office.)

Contractors Telegraphic Address:

Telephone No(s) :

Fax No :

City Code Used :

To

The Commandant
 THQ 29th Bn, I.T.B. Police
 KONDAGAON Camp
 CHHATTISGARH-494226

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 2024 & all orders issued by MHA, CVC 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 Sincerely,

SIGNATURE OF WITNESS
 ADDRESS:

(SIGNATURE OF TENDERER)
 ADDRESS:
 DATED:

Signature of Tenderer
 With R/Stamp of Firm


 Commandant
 29th BN, I.T.B. Police
 For and on behalf of the President of India

Government of India, Ministry of Home Affairs
Commandant, 29th BN, Indo- Tibetan Border Police
 THQ KONDAGAON CAMP Distt - KONDAGAON (CG.) --
Fax No: 07786242342, E-mail: Comdt29thbn@itbp.gov.in

ISO 9001: 2015 Certified

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
 THQ29th BN, ITB Police
 Kondagaon, Mandi Camp
 Chhattisgarh, Pin 494226

Dear Sir,

In accordance with your Invitation to Tender No.
 M/S..... hereinafter called the tenderer with the following Directors
 on their Board of Directors/partners of the firm:-

- | | |
|----|----|
| 1. | 2. |
| 3. | 4. |
| 5. | 6. |

Wish to participate in the said Tender for the supply of..... As a Bank
 Guarantee against Earnest Money for a sum of(in words and
 figures).....valid for(180) one hundred eighty days from the date of opening of Tender
 viz.....is required to be submitted by the tenderer as a condition for the participation, This bank
 hereby guarantees and undertakes during the above said period of 180 (one hundred and eighty days) to
 immediately pay, on demand by Commandant 29th BN., ITBP THQ KONDAGAON (CHATTISGARH) in
 writing the amount of.....(words and 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 **120** 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 provided in the General conditions of contract.

The Guarantee shall be irrevocable and shall remain valid upto, if further extension to this guarantee is required, the same shall be extended to such required period on receiving instructions from M/S.....on whose behalf this Guarantee is issued.

Signature

Date:

Place:

Witness

Printed name:

(Designation)

(Bank's Common Seal)



Commandant
 29th BN, I.T.B. Police

For and on behalf of the President of India

Signature of the tenderer

Price Bid

1. BOQ will be available with tender documents on CPPPortal 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.
3. No extra Taxes or cost will be paid on above price 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 rate on tender documents, Firm will be summarily disqualified from tendering process.



Commandant
29th BN, I.T.B. Police
For and on behalf of the President of India

Signature of the tenderer

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/cash credit with 10/11/13)	
Complete bank account number (new)	
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 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 Performa to the Department at the earliest.



Commandant
29th BN, I.T.B. Police
For and on behalf of the President of India

Signature of the tenderer/(S)
With R/Stamp of Firm

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 2024 & all orders issued by MHA, CVC** 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 IX 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 bidders eligibility, qualification and responsiveness of their bid.

3. **It is declared that all requisite Appendix, questionnaire and format given in Chapter-IX 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 along with other CAPFs (MHA) tender.

Signature of tenderer:-

Name in block letters:

Name of firm:

Full address:

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



Commandant

29th BN, I.T.B. Police

For and on behalf of the President of India

Signature of the tenderer

CHECK LIST FOR TENDERERS

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

Sr 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	Monthly manufacturing & supplying capacity has been mentioned in the tender documents.		
5	Complete tender documents have been uploaded, after digital Signature & stamping on all pages.		
6	Signatures of witness with full name and address have been added wherever required on tender document.		
7	Proposal has been submitted in two bid system Technical Bid & separate Commercial/ price Bid as per tender enquiry.		
8	Offer validity as required in tender has been accepted & clearly mentioned in tender document.		
9	Delivery Terms & Period as per tender has been accepted and mentioned in tender.		
10	Payment Terms as per tender have been accepted and mentioned in tender.		
11	Income Tax Return (ITR) statement of previous 02 years has been enclosed		
12	Warranty terms as per tender accepted.		
13	Conditions of contract have been accepted and specifically written in tender documents.		
14	Proformas enclosed with tender have been properly & completely filled in, signed & stamped. (Appendix 1,2,3,5,6		
15	The tenderer has clearly mentioned in writing that business dealings with their firms have not been banned by any Govt/Private agency.		
16	If the tenderer wants to mention any specific condition, it must be uploaded along with technical bid but on separate letter head and not in the tender documents. Such condition mentioned in any other document will not be given any consideration.		
17	Rate of each brand to be quoted against the row mentioned / asked for		
18	Rate has been 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 case of packed items.		
20	Grade of the item with specific name, to be mentioned in remark column, if needed where ambiguity of grade exist e.g. Chilli, dals.		
21	All products should have AGMARK/FSSAI marked on packed items is apply.		
22	PAN, Aadhar Card, GST Registration Certificate, E-mail id Address proof, ITR, (Last 02 year) FSSAI Certificate as per applicability NEFT Mandate Form, Experience certificate of similar nature in Naxal Affected area in Chhatisgarh (02 year), Current Past Performance statement for the previous year, Average annual financial turn over during last three years, Self certificate of Debar/Black listed/Suspended and other relevant documents as Tender documents & annexure as per Para 22.1.3 of Page no 05 and which the firm wishes to submits.		



Commandant

29th BN, I.T.B.Police

For and on behalf of the President of India

Signature of the tenderer

ABBREVIATION OF TENDER ENQUIRY

DG	DIRECTOR GENERAL
ITBP	INDO-TIBETAN BORDER POLICE
FHQ	FORCE HEADQUARTER
CPP	CENTRAL PROCUREMENT PORTAL
MHA	MINISTRY OF HOME AFFAIRS
NSIC	NATIONAL SMALL INDUSTRIES CORPORATION
MSME	MICRO SMALL & MEDIUM ENTERPRISES
MSE	MICRO & SMALL ENTERPRISES
GFR	GENERAL FINANCIAL RULE
NIC	NATIONAL INFORMATICS CENTRE
QR	QUALITATIVE REQUIREMENTS
TD	TRIAL DIRECTIVE
TE	TENDER ENQUIRY
NIT	NOTICE INVITING TENDER
OTE	ONLINE TENDER INQUIRY
AT	ACCEPTANCE OF TENDER
OEM	ORIGINAL EQUIPMENT MANUFACTURER
BOO	BOARD OF OFFICER
LC	LETTER OF CREDIT
EMD	EARNEST MONEY DEPOSIT
PSD	PERFORMANCE SECURITY DEPOSIT
MRLS	MANUFACTURE RECOMMENDED LIST OF SPARES
CAMC	CONTRACTUAL ANNUAL MAINTENANCE CONTRACT
BG	BANK GUARANTEE
DGCA	DIRECTOR GENERAL OF CIVIL AVIATION
EUC	END USER CERTIFICATE
DGFT	DIRECTOR GENERAL OF FOREIGN TRADE
TEC	TECHNICAL EVALUATION COMMITTEE
DDP	DELIVERED DUTY PAID
SEZ	SPECIAL ECONOMIC ZONE
KVIC	KHADI AND VILLAGE INDUSTRIES COMMISSION
NCNC	NO COST NO COMMITMENT
PDI	PRE DELIVERY INSPECTION
GOI	GOVERNMENT OF INDIA
SMP	SPECIAL MAINTENANCE TOOLS
STE	SPECIAL TESTING EQUIPMENTS
MOF	MINISTRY OF FINANCE
NABL	NATIONAL ACCREDITATION BOARD FOR TESTING AND CALIBRATION LABORATORY
DSC	DIGITAL SIGNATURE CERTIFICATE
TIA	TENDER INVITING AUTHORITY
BOQ	BILL OF QUANTITY
CBC	CENTRAL VIGILANCE COMMISSION
AOC	AWARD OF CONTRACT
MSMED	MICRO SMALL AND MEDIUM ENTERPRISES DEVELOPMENT



Commandant
29th BN, I.T.B. Police
For and on behalf of the President of India

Signature of the tenderer

Additional Instructions

Rates of our mentioned Dry ration item being taken on unit basis and items will be supplied as per demand of coy; demand can be increased/decreased by 25% in future.

2. Read tender documents carefully before uploading the tender document, incomplete tender documents, and not fulfilling the desired criteria will be rejected.
3. Financial bid will be opened after approval of sample item.
4. Keeping in view the present scenario and security reasons, tenderers will ensure to get entry passes 2 days prior to the date of bid opening for submission of samples of item and EMD.
5. Rate taken by the department/institute are on per unit/Kg/Ltr basis for different quality of same items.
6. Cost of tender may vary as the rate of items are different for different variety, quality, grade and brand. Supply will be taken as per requirement/demand and purchaser is not bound to take specific brand or quality.

नोट :-

1. उपरोक्त सूखा राशन की दरें सिंगल यूनिट के हिसाब से ली जा रही हैं तथा समवायो की मांग के अनुसार ही सप्लाई किया जाना है। कुल सप्लाई टेण्डर के अनुसार ही की जायेगी। परन्तु मांग भविष्य में 25 प्रतिशत घट या बढ़ सकती है।
2. निविदा अपलोड करने से पूर्व समस्त निविदा शर्तों का गहन अध्ययन करने के पश्चात निविदा प्रपत्र पूर्ण कर सभी दस्तावेजों को अपलोड करें। निविदा प्रपत्र पूर्ण न करने तथा अपलोड दस्तावेज दी गयी शर्तों के अनुसार न पाये जाने पर निविदा पर विचार नहीं किया जायेगा।
3. तकनीकी बिड अनुमोदित होने के पश्चात ही प्राईस बिड खोली जायेगी।
4. वर्तमान परिवेश को मध्यनजर रखते हुए सुरक्षा की दृष्टि से प्रत्येक निविदाकर्ता वाहिनी के दिशा-निर्देशों नियमों और उपबन्धों के अनुपालन में सैम्पल तथा इ.एम.डी. उपलब्ध करवाने हेतु सुरक्षा बल के कैम्प में ईन्ट्री करने हेतु संबंधित प्राधिकारी से गेट पास इत्यादि निर्गम करवाने की कार्यवाही 02 दिन पूर्व ही पूरी कर ली जाये।
5. विभाग/संस्थान द्वारा मांगी गई दर सामान वस्तुओं की विभिन्न गुणवत्ता के लिए प्रतिनग/कि.ग्रा./लीटर/दर्जन के आधार पर है।
6. निविदा की लागत अलग-अलग हो सकती है क्योंकि विभिन्न प्रकार की वस्तुओं की दर, प्रकार, गुणवत्ता, ग्रेड और ब्राण्ड के अनुसार भिन्न होती है। आपूर्ति आवश्यकता/मांग के आधार पर की जाएगी और विभाग किसी विशिष्ट ब्राण्ड या गुणवत्ता की वस्तु लेने के लिए बाध्य नहीं है।



Commandant

29th BN, I.T.B Police

For and-on behalf of the President of India

Signature & Stamp of Tenderer
Tenderer Address