

Schedule Of Tender

OFFICE OF THE COMMANDANT
28TH BN, ITB POLICE, MHA/GOVT. OF INDIA
JATUSANA, REWARI, HARYANA

EARNEST MONEY-RS.1,20,000.00(Rupees One Lakh Twenty Thousand Only).
(Tenderers are advised to go through the earnest money clause attached with this T/E carefully before filling the tender).

TENDER SET IS NOT TRANSFERABLE

Time and Date of Opening of Tender at – 1730 Hrs On 02.06.2026

Period Of Contract-180 Days from the date of accepting Contract. Extendable By 02 Months or till finalization of new tender, whichever is Earlier.

Description Of Stores Required –

S.N.	Description	Qty.	F.O.R. Destination
1	Purchasing of Dry Ration Items As per Appendix- "A"	As Per BOQ	F.O.R. AT 28 th Bn, Jatusana, Rewari, Haryana-123401

Specifications – As per Appendix "A"


NOTE – Firms should submit their offer only on F.O.R. destination basis, offers received on F.O.R station of dispatch basis are liable to be rejected.

* In case the date of opening is declared as closed holiday for Govt. offices then tender will be opened on following working day at the same time.

NOTE – All tender documents attached with this invitation to tender are sacrosanct for considering any offer as complete offer. It is therefore, important that all tender documents duly completed and signed on each page are returned with your offer.

2. The tender must be submitted with its technical specification leaflets, brochures, if any.
3. Incomplete offers, offers not confirming fully to T/E requirements or with vague replies or without Earnest Money, if applicable, will not be considered.
4. Firms claiming exemption from depositing Earnest Money must enclose copy of their registration certificate for subject store or without copy of Earnest Money (In Bank Draft) will be ignored. Original BD may be sent to this office on or before opening of tender.
5. The Purchaser – Commandant, 28thBn, ITB Police, For and on behalf of the President of India
6. Inspection Authority – Commandant, 28thBn, ITB Police
7. Inspecting Authority – A Designated Board of Officers of Consignee
8. Stores Required AT – Store to be delivered to the Consignee F.O.R. by road at Firm's own risk and cost on Freight Pre-paid Basis.
9. Delivery Required By – Monthly Basis and should start after award of Contract.
10. Dispatch Instruction – At the risk and cost of the firm-freight pre-paid basis.
11. Consignee – Commandant, 28thBn, ITB Police.
12. Packing and Marking – As per conditions of contract, DGS&D-68 (revised) rates quoted by the firm should be on firm price basis including all taxes (in rupees only).

Signature of Tenderer


Commandant
28thBn, ITB Police
For and on behalf of the President of India

13. **Tender Sample** -All tenderers are required to submit tender samples (please see Appendix "A") of min 100 gm to max 250 gm pack per ration item as master samples with sign of authorized person of the firm in sealed packet on or before online opening date of tender in the tender schedule free of cost on "No Cost No Commitment Basis" (Only min 100 gm to max 250 gm sample pack of ration items will be accepted). The cost and freight of sending the samples shall be borne by the tenderer and there will be no obligation on the part of the receiving officer of their safe custody.

14. The firm which fails to submit samples or whose samples are found substandard, their bid will not be opened.

15. Lab test of ration items will be done as and when desired by the tendering authority and the cost of same will be borne by the supplier during technical evaluation or before supply of stores to consignee.

16. Pre-bid meeting will not be held.

17. All documents which will be submitted by the tenderer will be examined by Board of Officers.

18. **Sample sent on "Freight to Pay" basis will not be accepted** – Samples mentioned in Appendix-"A" submitted by the tenderers whose offers are not accepted (Provided that the same have not been destroyed in trail/evaluation) may be collected by their authorized representative on requisition from this unit. In case samples are not collected within given time, the samples will be disposed off.

19. All packaged and processed food items should be certified by Food Safety and Standard Authority of India.(F.S.S.A.I).

20. **Pre-Dispatch Inspection** – Pre-Dispatch inspection shall be carried out by a Board of officers to be detailed by consignee.

21. The tender inviting authority reserves the right to cancel/reject any or all tenders without assigning any reason. The tender inviting authority also reserves the right to accept partly or to reject any offer without assigning any reason thereof.

22. Two bid System– Tenderers/Bidders are required to submit their offers in the bid including eligibility, technical and financial details. Tenderers/Bidders are required to submit following documents –

(I) Scanned copy of requisite amount of earnest money or copy of Govt. order for exemption from depositing earnest money, If claiming exemption to deposit the same, and originals should be submitted before opening of schedule tender.

(II) Scanned copy of last year income tax clearance certificate.

(III) Tender documents duly completed and signed by the bidder in each page should be uploaded in CPP portal on or before opening online tender.

(IV) Copy of DGS&D/NSIC registration certificate.

(V) Copy of firm registration and GST certificate.


(VI) Scanned copy of Pan Card.

(VII) Any other relevant document which the firm wishes to submit.

(VIII) Modal of ECS Mandate Format

(IX) Performance Certificate :- Those who are already supplying ration items to 28thBn must enclose their performance certificate of last one year.if there performance found unsatisfactory their bid will be rejected similarly those who are working with ITBPolice and participating in this bid need to furnish their performance certificate of last one year ,those who have worked with 28thBn in the past and their performance has been below expectation their bid will also be rejected.

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(x) Rates and GST, if applicable must be entered in figures only in BOQ on CPP Portal.

23. Price Bids of only those firms will be considered whose offers are complete in all respect.

24. **Performance Security** – In terms of clause-7 of conditions of contract DGS&D-68 (revised) all the successful, tenderers against the tender enquiry irrespective of their registration status with DGS&D and NSIC shall be required to furnish an amount of 5% of total contract value as performance security within 14 days of issue of contract for the due performance of the contract which should be valid beyond 60 days from the date of expiry of contract. If the tenderer does not deposit performance security within 14 days, tender inviting authority reserves the rights to cancel acceptance of tender.

25. **Liquidate Damages** – In case the firm does not complete the supply within the delivery period, liquidated damages will be charge @2% per month of the total cost of stores (Maximum up to 10%) as per Para 15.7 of DGS&D manual and clause 14(7) of DGS&D Form No.68 (revised), and in case of firms failure to supply the store, action will be taken against the firm to black list it, and also for forfeiture of its security deposit.

26. **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.

27. **Terms of Payment** – The payments of stores will be made on receipt of the items in good condition by the consignee within 45 days from the date of submission of duly completed bills to contract operating authority/consignee as per tender notice.

28. **Jurisdiction** – All question, disputes of differences arising under, out of or in connection with the contract shall be subject to the exclusive jurisdiction of the court within the local limits whose jurisdiction, the place from which the acceptance of this tender issued, is situated.

29. **Condition Regarding deposit of Earnest Money** – All firms who are not registered with DGS&D/NSIC for subject store are required to deposit earnest money equivalent to the amount as mentioned in the tender schedule. The EMD should be deposited in the form of **BANK DRAFT** in favour of COMMANDANT, 28THBn, ITB Police. The Bank draft should be payable at State Bank of India, Jatusana Branch. The earnest money shall be valid and remain deposited with the purchaser for the period of 30 days from the date of tender opening. If the validity of the tender is extended the validity of **Bank Draft** submitted in lieu of EMD will also be suitably extended by the tenderer, failing which the tender after the expiry of the aforesaid period shall not be considered by the purchaser. No interest shall be payable by the purchaser on the Earnest Money deposited by the tenderer. The Earnest Money deposited is liable to be forfeited if the tenderer withdraws or demands impairs or derogates from the tender in any respect within the period of validity of his tender. The Earnest Money of the successful tenderer shall be returned after the security deposit as required in terms of the contract furnished by the tenderers. If the successful tenderer fails to furnish the security deposits required in the contract within the stipulated time the Earnest Money shall be liable to be forfeited by the purchaser. EMD of all the unsuccessful tenderer shall be returned by the purchaser as early as possible after the expiry of the bids validity but not later than 30 days after placement of contract. Tenderer are advised to send a pre-receipted challan along with their bids so that refund of EMD is made in time. Any tender not accompanied with earnest money in approved form acceptable to the purchaser shall be rejected.

Signature of Tenderer



Commandant

28thBn, ITB Police

For and on behalf of the President of India

Note :- (A) Tender sheets/Forms are available on ITBP Website and CPP portal website: <http://eprocure.gov.in/epublish/app> which can be downloaded by the interested firms.

(B) In case tenderer(s) is/are submitting downloaded tender documents they must enclose copy of Bank Draft equivalent to Earnest Money, along with Bid failing which tender shall be summarily rejected. The original BD should be in favour of Commandant, 28th Bn at **SBI-Jatusana Branch, Rewari (Haryana) (Bank Code No. 05391)** be sent before opening of tender as per address mentioned in tender notice. No other mode of payment will be accepted.

(C) Online tenders shall be submitted through CPP portal website.

30. Tenderers are requested to quote their rates on F.O.R. destination basis, free delivery F.O.R. destinations by road on freight pre-paid basis only. Tenderers received on F.O.R. station on dispatch basis will not be considered and are liable to be ignored.

31. **Tolerance Clause** - During the period of the contract, Commandant, 28th Bn reserves the right to increase the quantity of the required stores up to 25% without any change in the terms & conditions and prices quoted by the tenders.

32. **Fall Clause** - The Prices charged for the stores supplied under the approval rate of tender by the firms shall in no event exceed the lowest price at which the contractor sells the stores or offer to sell stores of identical description to any person(s)/organization(s) including the purchaser or any department of the Central Govt. or any department of State Govt. as the case may be, during the period till performance of all supply order placed during the currency of tender is completed. During the contract period of tender, If the firm reduces the sale price, sells or offers to sell such stores to any person(s)/organization(s), as the case may be at a price lower than the price chargeable under this contract, he shall forthwith notify such reduction or sale or offer of sale to this office and the price payable under the contract for the stores supplied after the date of coming into force of such reduction or sale or offer of sale stand correspondingly reduced.

The firm shall furnish the following certificate to the consignee along with each bill for payment for supplies made against the approval of rate in tender.

"I/We certify that there has been no reduction in sale price of the stores of description identical to the stores supplied to the Govt. under the contract herein and such stores have not been offered/sold by me/us to any person(s)/ organization(s)/ or any department of Central Government or any department of State Government of any statutory undertaking of the Central or State Govt. as the case may be up to the date of the bill/the date of completion of supplies against all supply orders of the bill/the date of completion of supplies against all supply orders placed during the currency of the contract at a price lower than the price charged to the Government under the contract"

Signature of Tenderer



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QUESTIONNAIRE

1.	Name And Address of Contractor	
2.	(A) Whether Registered with DGS&D (Yes/No)	
	(B) Whether Registered with DGS&D for subject store? (Yes/No)	
	(C) If Yes, Monetary Limit (Enclose Photocopy of Regn. Certificate)	
	(D) Validity Date	
3.	(A) Whether Registered with NSIC (Yes/No)	
	(B) Whether Registered with NSIC For Subject Store (Yes/No)	
	(C) If Yes, Monetary Limit (Enclose Photocopy of Reg. Certificate)	
	(D) Validity Date	
4.	(A) Whether you have submitted tender sample (Yes/No) If so, furnish proof thereof.	
	(B) Whether you agree to submit advance sample, if called upon to do so within specified period of 21days? (Yes/No)	
5.	Whether Past Supplier of subject store to DGS&D or Min. of Home Affairs during the last 3 Years? (Yes/No) (If Yes, submit performance report in enclosed performa)	
6.	Terms of Delivery	F.O.R. Destination
7.	(A) Whether Excise Duty Extra? (Yes/No)	
	(B) If Extra Rate of Excise Duty	%
	(C) Assessable Value	Rs.
8.	(A) Whether Sales Tax/Vat Extra? (Yes/No)	
	(B) If Yes, Rate of Central Sales Tax/Vat.	%
	(C) Rate Of Local Sales Tax Applicable at Present.	%
9.	Discount Offered, If Any	%
10.	(A) Delivery period in months from the date of placement of order/approval of advance sample.	
	(B) Monthly Rate of Supply	
11.	(A) Whether stores fully confirms to tender schedule specifications in all respect. (Yes/No)	
	(B) If answers to 11 (A) is No, indicate the details of deviation on separate sheet.	
12.	Acceptance to conditions of contract as contained in DGS&D -68 (Revised) amended up to 31.12.91 and those contained in Pamphlet No. DGS&D-229 read with Annexure attached. (Yes/No)	
13.	Have you enclosed required Earnest Money? (Yes/No)	
14.	Do you accept tolerance clause? (Yes/No)	

NOTE :- Tenderers should clearly mention delivery terms on Questionnaire Clause -10 (A) & (B) In The technical bids, failing which offer is liable to be rejected as per provisions contained at Para 9.3.2 of DGS&D Manual.

Name in block Letters: _____
Capacity in which tender is signed: _____

Signature of Tenderer : _____

Full address: _____

Signature of Tenderer


Commandant
28thBn, ITB Police
For and on behalf of the President of India

PERFORMANCE STATEMENT FOR LAST THREE YEARS

Name of Firm :

- (i) Contract Nos.
- (ii) Description of Stores.
(Copies of Supply Orders
If Subject Items Supplied
To other Depts./Org.,
also be enclosed).
- (iii) Quantity in Order
- (iv) Value
- (v) Original D.P.
- (vi) Quantity Supplied Within Original D.P.
- (vii) Final/Ext. D.P.
- (viii) Last Supply Position.
- (ix) Reason For delay In Supplies (If Any)

Signature of Tenderer


Signature of Tenderer



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Tenderers should furnish specific answers to all the questions given below. Tenderers 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 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 manufacture	
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 IT Certificate or photocopy thereof.	
10.	<p>Status :</p> <p>(A) Indicate whether you are large scale unit or small scale industries.</p> <p>(B) Are You Registered with DGS&D for the item quoted? If so, indicate whether there is any monetary limit on registration.</p> <p>(i) If you are a small scale unit registered with NSIC under single point registration scheme, whether there is any monetary limit.</p> <p>(ii) 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.	<p>(A) If you are not registered either with NSIC or with DGS&D, please state whether you are registered with Directorate of Industries of State Government concerned.</p> <p>(B) If so, confirm whether you have attached a copy of the certificate issued by Director of Industry.</p>	
12.	Please indicate :- Name and full address of your banker.	

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13.	Business Name and constitution of the firm. Is the firm registered under :- (i) The Indian Companies Act, 1956 The Indian Partnership Act, 1932 (Please also give Name of partners). (ii) Any act, if not, who are the owners. (Please give full name & address)	
14.	Whether the tendering firms is/are :- (i) Manufacturer (ii) Manufacturer's Authorized Agents. (iii) Holders in Stock of the stores tendered for. N.B. If Manufacturer's agents, please enclose with tender the copy of Manufacturer's Authorization.	
15.	If stores offered are manufactured in India, please state whether all the raw materials, components etc. used in their manufacture are also produced in India. If not, give details of materials, components etc. that are imported and their breakup of the Indigenous and Imported components together with their value and proportion it bears to the total value of the store should also be given.	
16.	State whether raw materials are held in stock sufficient for the manufacture of the stores.	
17.	Please indicate the stocks in hand at present time : (i) Held by You Against This Enquiry (ii) Held by M/S..... Over which you have secured an option.	
18.	Do you agree to sole arbitration by Secretary, Ministry of Home Affairs or by some other person appointed by him as provided in clause 24 of the general conditions of contract form DGS&D - 68 (Revised) (Your acceptance or non-acceptance of this clause will not influence the decision of the tender. It, should however, be noted that an omission to answer the above questions will be deemed as an acceptance of the clause).	
19.	For partnership firms state whether they are registered or not registered under Indian Partnership Act, 1932 should the answer to this question by a partnership firm be in the affirmative, please state further :- (A) Whether by the partnership agreement, authority to refer disputes concerning the business of the partnership to arbitration has been conferred on the partner who has signed the tender. (B) If the answer to (a) is in the negative whether there is any general power of attorney executed by all the partners of the firm authorizing the partner who has signed the tender to refer dispute concerning business of the partnership to arbitration.	

Signature of Tenderer


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	<p>(C) If the answers to either (a) or (b) is in the affirmative, furnish a copy of either the partnership agreement or the general power of attorney as the case may be.</p> <p>N.B :</p> <p>(i) Please attach to the tender a copy of either document on which reliance is placed for authority of partners or the partner signing the tender to refer disputes to arbitration. The copy should be attested by a notary public or its execution should be admitted by affidavit on a properly stamped paper by all partners.</p> <p>(ii) Where authority to refer disputes to arbitration has not been given to the partner signing the tender, the tenders must be signed by every partner of the firm.</p>	
20.	<p>Here state specifically :</p> <p>(i) Whether the price tendered by you is to the best of your knowledge and belief, not more than the price usually charged by you for stores of same nature/class or description to any private purchaser either foreign or as well as govt. Purchaser. If not state the reasons thereof. If any, also indicate the margin of difference.</p> <p>(ii) In respect of indigenous items for which there is a controlled price fixed by law, the price quoted shall not be higher than the controlled price, and if the price quoted exceeds the controlled price the reasons thereof should be stated.</p>	
21.	<p>Are you</p> <p>(i) Holding valid industrial license (s) registration certificate under The Industrial Development and Regulation Act, 1981. If so, please give particulars of industrial income registration certificate.</p> <p>(ii) Exempted from the licensing provision of the act, for the manufacture of item quoted against this tender, if so, please quote relevant orders and explain your position.</p> <p>(iii) Whether you possess the requisite license for manufacture of the stores and/or for the procurement of raw materials belonging to any controlled category required for the manufacture of the store? In the absence of any reply it would be assumed that no license is required for the purpose of raw materials and/or that you possess the required license.</p>	
22.	<p>State whether business dealings with you have ever been banned by Min./Deptt. of Supply/Min. of Home Affairs?</p>	
23.	<p>Please confirm that you have read all the instructions carefully and have complied with accordingly.</p>	

Signature of Witness

Signature of Tenderer

Full Name & Address of
Witness in Block Letters.

(1) Full Name and address
Of the person signing in Block Letters

(2) Whether Signing as Proprietor/Partner
Constituted Attorney/Duly Authorised by the Company.

Signature of Tenderer


Commandant
28thBn, ITB Police
For and on behalf of the President of India

-10-
FORM NO. 68 – A

TENDER ENQUIRY NO.-----

Full name and address of the Tenderer in addition to Post Box No., if any, should be quoted in all communication to this office.

Contractor's Telegraphic Address
Telephone No.
Fax No.

From
.....
.....

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 to tenderers in the booklet DGS&D-229 and conditions of contract in the Form No. DGS&D-68 (Revised) including in the pamphlet entitling conditions of contract governing contracts placed by the Central Purchase Organization of the Government of India read with the amendments annexed herewith and have thoroughly examined the specification drawing and/or pattern quoted in the schedule hereto and am/are fully aware of the nature of the stores required and my/our offer is to supply stores strictly in accordance with the requirements.

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

.....
.....
.....

Here paste coupon in case where coupons are supplied to contractors on payment


Yours faithfully,

(Signature of tenderer)

Address:-
Date:-

(Signature of Witness)
Address with Date:

Signature of Tenderer


Commandant
28thBn, ITB Police
For and on behalf of the President of India

MODEL OF ECS MANDATE FORMAT

Customer's option to receive payment through e-payment (ECS/EFT/Direct Credit/RTGS/NEFT/ other payment mechanism as approved by RBI)

CREDIT CLEARING MECHANISM

1.	Customer's Name	
2.	Particulars of Bank Account	
a)	Bank Name	
b)	Branch Name	
c)	Address	
d)	Telephone Numbers	
e)	IFS Code	
f)	9 Digit code number of Bank and Branch appearing on MICR Cheque issued by Bank	
g)	Account Type (S.B. Account/ Current Account or Cash)	
h)	Ledger Number	
i)	Ledger Folio Number	
j)	Account Number as appearing on Cheque Book	
3.	Please attach a blank cancelled cheque or photocopy of a cheque or front page of your savings bank pass book issued by your bank for verification of the above particulars.	
4.	Date of Effect:-"I hereby declare that the particular given above are correct and complete. If the transaction is delayed or not effected at all for reasons of incomplete or incorrect information. I would not hold the user institution responsible. I have read the option initiation letter and agree to discharge the responsibility expected of me as a participant under scheme".	

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

Bank's Stamp (.....)

Date:

Signature of the Authorized official from the Bank.

Signature of Tenderer



Commandant
28thBn, ITB Police
For and on behalf of the President of India

FORM-7
PROFORMA FOR EQUIPMENT AND QUALITY CONTROL
(THIS PROFORMA IS REQUIRED TO BE SUBMITTED)


TENDER NO & DATE

FOR THE SUPPLY OF

1.	Name and Address of the Firm	
2.(a)	Telephone No. Office/Factory/Works	
(b)	Telegraphic Address	
(C)	Fax No.	
3.	Location of Manufacturing Works/Factory. Factories owned by you (Documentary) in case you do not own the factory but utilize the factory of some other Firm for the manufacture/fabrication of the stores for which you apply for registration on lease or other base you should furnish a valid legal agreement of the factory of.....(here indicate the name of the firm whose factory is being utilized has been put at your disposal for the manufacture/ fabrication of the stores for which registration has been applied for.	
4.	Brief description of the factory (e.g. area covered accommodation departments into which it is divided laboratory etc.	
5.	Details of plant and machinery erected and functioning in each department. (monograms and descriptive pamphlets should be supplied if available)	
6.	Whether the process of manufacturing in factory is carried out with the aid of power or without it.	
7.	Details of stocks of raw material held (state whether imported or indigenous) against each item.	
8.	Production capacity of each item with the existing plant & machinery	(a) Normal (b) Maximum
9.	Details of arrangements for quality control of products such as lab etc.	
10.(a)	Details of technical/supervisory staff in charge of production and quality control.	
(b)	Skilled workers employed.	
(c)	Unskilled workers employed.	
(d)	Maximum No. of workers (skilled & unskilled) employed on any day during the 18 months preceding the date of application.	
11.	Whether stores were tested to any standard specification, If so copies of original test certificate should be submitted in triplicate.	

N.B : Details under column 5 to 10 inclusive need be restricted to the extent they pertain to the item (s) under reference.

Signature of Tenderer


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28thBn, ITB Police
For and on behalf of the President of India

IMPORTANT INSTRUCTION

1. **OPTION CLAUSE** :- Purchaser reserves its right to place contract for additional quantity of 25% during the currency of the contract on same rate, term and conditions.

2. **GUARANTEE/WARRANTY** :-

(i) Except as otherwise provided in the invitation to the tender the contractor hereby declares that the goods stores, articles sold/supplied to the purchaser under this contract shall be of the best quality, FSSAI/AGMARK standards and new in all respects and shall be strictly in accordance with the specification and particulars contained mention in the contract. The contractor hereby should guarantee that the said foods/stores/articles would continue to conform to the description and quality aforesaid. Subject store delivered to consignee should not be expired within six month from the date of delivery of the said goods/store/articles to the purchase, if the said stores/goods/articles is discovered not to confirm to the description and quality aforesaid or expired, the decision of the purchaser shall be entitled to call upon the contractor to rectify/ replace the goods/stores/articles or such portion thereof as is found to be defective by the purchaser within a reasonable period or such specified period as may be allowed by the purchaser in this discretion. In case of failure of the contractor to rectify or replace the goods etc. within specified time, the purchaser shall be entitled to recover the cost with all expenses from the security money deposited by the contractor, for such defective stores.

(ii) The ration items supplied against the order shall bear a warranty by the contractor against all kinds of expiry issue and items supplied should be of same month manufacturing on the date of delivery at consignee location in for basis. If during this period, the stores supplied are found by the consignee to defective or sub standard, then, the purchaser/consignee shall be entitled to check all ration items from the authorized laboratory for test of originality. If the stores are found defective or inferior quality, the tenderer will be responsible for same and his performance security may be forfeited for the reason.

(iii) The stores so replaced/rectified shall be deemed to bear warranty period as mentioned above from the date of replacement/rectification of any part of portion of the stores are consumed. The contractor also be liable to compensate the purchaser in the form of price reduction for the stores so consumed, such price reduction being decided by the purchase office/ inspection authority.

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

4. Tenderers 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.

Signature of Tenderer



Commandant
28thBn, ITB Police

For and on behalf of the President of India

TENDERERS MUST READ THE INSTRUCTIONS CAREFULLY BEFORE SUBMITTING THEIR OFFER :-

1. The required items will be supplied on monthly basis, at suppliers risk, at consignee's premises i.e. the Commandant, 28th bn, ITB Police cost of freight should be included in cost of item and payment will be made on monthly basis. The supply order will be given 05 days prior to the required date of delivery of the product.
 2. The estimated tender value mentioned in the tender notice is tentative and on the basis of past years consumption. It may increase or decrease depending up on the strength and consumption pattern of the unit.
 3. Supply will be done on credit basis and no advance payment will be made against delivery of store items. Payment will be made on monthly basis.
 4. The supplied items will be accepted only after inspection by the detailed Board of Officers, according to the firm's master sample. The items having substandard quality will not be accepted. No appeal will be entertained against the decision of the inspection team or a Board of Officers.
 5. If you have been blacklisted by any government institution, then your tender will not be considered.
 6. All packaged and processed food items should be certified by Food Safety and Standard Authority of India (FSSAI).
 7. **As clearly mentioned in the NIT, the procurement of stores is to be done for contributory mess and hence for packed items- " Only the mentioned specific brands (As desired by the users) of requisite quality will be entertained" and hence the bidders are requested to clearly mention the brand of item in remarks column of "Appendix-A", for which the bid is being submitted.**
 8. **Similarly, In case of unbranded items, such as pulses, If a bidder submits bids for branded and certified packed options, his bid will definitely by given preference over Non-Branded loosely sold items, for ensuring quality control and better food.**
- I undertake to abide by above instruction and condition.**

Signature of Tenderer.....
Name in Block Letters.....
Capacity in which tender is signed.....
Full Address.....

Signature of Tenderer


Commandant
28thBn, ITB Police
For and on behalf of the President of India

UNDERTAKING BY TENDERER

I/WE UNDERTAKE TO COMPLETE THE SUPPLIES OF ORDERED QUANTITY WITHIN THE STIPULATED DELIVERY PERIOD IN THE FIRM SUPPLY ORDER PLACED BY THE CONSIGNEE. I/WE FURTHER UNDERTAKE THAT NO EXTENSION FOR DELIVERY PERIOD WILL BE ASKED FOR BY ME/US UNDER ANY CIRCUMSTANCES.

STATION.....

DATE.....

SIGNATURE OF TENDERER

NAME.....

.....

.....

(IN CAPITAL LETTER FULL ADDRESS)

Signature of Tenderer



Commandant
28thBn, ITB Police
For and on behalf of the President of India

List of Dry Ration items, for BHQ 28th Bn ITBP, JATUSANA, REWARI

Sl.No	Particulars	Approx Qty.	A/u	Samples required as per following details	Rate with all Tax including GST
1.	Oil Sarson Fortune Kachhi Ghani 01 Ltr	700	Ltr		
2.	Oil Sarson Fortune Kachhi Ghani 15 Ltr	250	Tin		
3.	Refined oil Fortune Soybean 15 Ltr	300	Tin		
4.	Refined Fortune Soybean 01 Ltr	600	Ltr		
5.	Atta Ashirvad (10 kg bag)	20000	KG		
6.	Atta Ashirvad (05 kg bag)	2000	KG		
7.	Atta Rajdhani (10kg)	5000	KG		
8.	Maida Rajdhani per kg	600	KG		
9.	Suji Rajdhani 1 kg Pkt	300	Pkt		
10.	Baisan Rajdhani per kg	600	KG		
11.	Daliya Rajdhani per 1 kg Pkt	200	Pkt		
12.	Seviyan per 150 gm	1500	PKT	01 pkt	
13.	Rice Basmati India gate Rozana choice 10 kg	10000	KG		
14.	Rice Basmati India gate Mogra 10 kg	5000	KG		
15.	Rice Basmati India gate Rozana choice 05kg	1000	KG		
16.	Rice Basmati India gate Regular choice 10kg	3000	KG		
17.	Rice Parmal Super Fine 25kg per Bag	300	KG	0.250	
18.	Sugar M-30 (50 kg bag)	7000	KG	0.250	
19.	Salt Tata per kg	1800	KG		
20.	Tea Taj mahal per 01 kg	200	KG		
21.	Tea Broke Bond per 500 gm pkt	200	pkt		
22.	Dal Arhar superior quality per kg	1000	KG	0.100	
23.	Dal chana Superior quality per kg	1000	KG	0.100	
24.	Dal malka Superior quality (per kg)	800	KG	0.100	
25.	Dal Kali masoor superior quality (per kg)	700	KG	0.100	
26.	Dal Moong chhilka superior quality (per kg)	600	KG	0.100	
27.	Dal Moong dhuli superior quality (per kg)	600	KG	0.100	
28.	Moong Sabut superior quality (per kg)	400	KG	0.100	
29.	Dal Urad chhilka superior quality (per kg)	350	KG	0.100	
30.	Dal Urad Dhuli superior quality (per kg)	350	KG	0.100	
31.	Urad sabut superior quality (per kg)	400	KG	0.100	
32.	Kala chana superior quality (per kg)	700	KG	0.100	
33.	Rajma chitra superior quality (per kg)	200	KG	0.100	
34.	Kabuli chana Big superior quality (per kg)	400	KG	0.100	
35.	Chicken Masala(MDH) 100gm Pkt	200	Pkt		
36.	Chicken Masala (EVEREST) 100gm Pkt	100	Pkt		
37.	Kasoori Methi(MDH) 100gm Pkt	300	Pkt		
38.	Kasoori Methi (EVEREST) 100gm Pkt	100	Pkt		
39.	Sambar Masala(MDH) 100gm Pkt	100	Pkt		
40.	Sambar Masala (EVEREST) 100gm Pkt	100	Pkt		
41.	Kitchen King(MDH) 100gm Pkt	200	Pkt		
42.	Kitchen King Masala (EVEREST) 100gm Pkt	100	Pkt		
43.	Sahi Paneer Masala(MDH) 100gm Pkt	250	Pkt		
44.	Sahi Paneer Masala (EVEREST) 100gm Pkt	200	Pkt		
45.	Garam Masala(MDH) 100gm Pkt	300	Pkt		
46.	Garam Masala (EVEREST) 100gm Pkt	200	Pkt		
47.	Meat Masala(MDH) 100gm Pkt	120	Pkt		
48.	Meat Masala (EVEREST) 100gm Pkt	120	Pkt		

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49.	Chana Masala (MDH) 100gm Pkt	150	Pkt		
50.	Chana Masala (EVEREST) 100gm Pkt	50	Pkt		
51.	Chaat Masala(MDH) 100gm Pkt	100	Pkt		
52.	Chaat Masala (EVEREST) 100gm Pkt	50	Pkt		
53.	Degi mirch MDH 100gm Pkt	300	Pkt		
54.	Degi mirch (EVEREST) 100gm Pkt	200	Pkt		
55.	Jaljeera (MDH) 100gm Pkt Pkt	200	Pkt		
56.	Jaljeera (EVEREST) 100gm Pkt	80	Pkt		
57.	Haldi powder (MDH) per 200gm Pkt	400	Pkt		
58.	Haldi powder (EVEREST) per 200gm Pkt	100	Pkt		
59.	Mirch powder (MDH) per 200 gm Pkt	500	Pkt		
60.	Mirch powder (EVEREST) per 200 gm Pkt	200	Pkt		
61.	Aamchur powder (MDH) per 100 gm Pkt	100	Pkt		
62.	Aamchur powder (EVEREST) per 100gm Pkt	50	Pkt		
63.	Dhaniya powder MDH (200 gm Pkt)	400	Pkt		
64.	Dhaniya powder EVEREST (200 gm Pkt)	100	Pkt		
65.	Sabjee masala MDH 100gm	50	Pkt		
66.	Sabjee masala EVREST 100gm	30	Pkt		
67.	Rayta masala MDH 100gm	50	Pkt		
68.	Rayta masala EVREST 100gm	30	Pkt		
69.	Black piper power MDH 100 gm	30	Pkt		
70.	Black piper power EVREST 100 gm	20	Pkt		
71.	Beryani masala MDH 50 gm	30	Pkt		
72.	Beryani masala EVREST 50 gm	20	Pkt		
73.	Heeng MDH per 10gm	120	Pkt		
74.	Heeng EVREST per 10gm	100	Pkt		
75.	Dhania sabut superior quality (per kg)	60	KG	0.100	
76.	Ajwain superior quality (per kg)	20	KG	0.100	
77.	Clove Best quality	20	KG	0.50	
78.	Methi dana	20	KG	0.100	
79.	Tej patta	20	KG	0.20	
80.	Dalchini	30	KG	0.20	
81.	Badi elaichi black (per kg)	15	KG	0.20	
82.	Chhoti elaichi superior quality (per kg)	20	KG	0.20	
83.	Kali mirch sabut superior quality (per kg)	15	KG	0.20	
84.	Jira sabut superior quality (per kg)	70	KG	0.50	
85.	Lal mirch sabut Best quality (per kg)	60	KG	0.50	
86.	Moongphali dana Best quality	300	KG	0.100	
87.	Naariyal gola Best quality (per kg)	100	KG		
88.	Misri dana superior quality (per kg)	25	KG	0.50	
89.	Soyabadi best quality per kg pkt	30	Pkt	0.50	
90.	Imli Best Quality	20	KG	0.50	
91.	Magaj Best quality (per kg)	40	KG	0.100	
92.	Makhaanaa Best quality (per pkt 250gm)	300	Pkt	01 pkt	
93.	Badam giri superior quality (per pkt 250gm)	1000	Pkt	0.50	
94.	Badam giri California (per pkt 250gm)	500	Pkt	0.50	
95.	Cashew nut sabut Best quality (per pkt 250gm)	1000	Pkt	0.50	
96.	Chhuhaaraa superior quality (per kg)	30	KG	0.50	
97.	Kishmish superior quality 250 gm pkt	500	Pkt	0.50	
98.	Wallnut gere	20	KG	0.50	
99.	Pista salted Best quality (per pkt 250gm)	200	Pkt	0.50	
100.	Poha 1 kg	50	Pkt	0.50	

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101.	Venigar	15	btl.	01 Btl
102.	Ajeena moto	5	kg	0.10
103.	Tomato sauce kissan -650ml	50	Pkt.	01 Btl
104.	Tomato sauce Tops -650ml	50	Pkt.	01 Btl
105.	Soya sauce kissan- 650ml	20	btl.	01 Btl
106.	Soya sauce Tops- 01 Ltr	20	btl.	01 Btl
107.	Green chilli sauce kissan - 650gm	20	btl.	01 Btl
108.	Green chilli sauce Tops - 650gm	20	btl.	01 Btl
109.	Kala Namak Tata 250 gm	50	Pkt	-
110.	Napkin Paper superior quality	80	Pkt	01 pkt
111.	Papad Best Quality 200 gm	30	Pkt	01 pkt
112.	Papad Lijjat 200 gm	500	Pkt	
113.	Sonf Baarika Mithi Best quality (per kg)	30	KG	0.50
114.	Rayata Boondi Best quality 1 kg pkt	100	Pkt	100.00
115.	Custard Powder Brown & Polson Best quality (per 500 gm Pkt)	50	Pkt	01 pkt
116.	Corn Floor Best quality per 200 gm	500	Pkt	01 pkt
117.	Bajra superior quality (per kg)	3000	Kg	0.100
118.	Jowar superior quality (per kg)	3000	Kg	0.100
119.	Ragi superior quality (per kg)	2500	Kg	0.100
120.	Haldi sabut Best Quality	60	kg	0.50
121.	Sabu Dana	150	kg	0.50
122.	Wheat (Gehu) Deshi MP/ 306 superior quality	5000	kg	0.100
123.	Wheat (Gehu) Ordinary Variety	3000	kg	0.100
124.	Kalonji 500g pkt	20	pkt	0.20
125.	Gulab Jamun Powder (Gits) 200g Pkt	400	pkt	
126.	Gulab Jamun Powder best quality 200g Pkt	200	pkt	
127.	Pickle Mix Panchranga/Tops	200	kg	
128.	Food Colour Ajanta 100g pkt	100	pk	
129.	Ghee Deshi Amul 1 Ltr	100	Pkt	
130.	Kesar (Saffron) Patanjali 1gm pkt	100	Pkt	
131.	Kesar (Saffron) Hamdard 1gm pkt	200	Pkt	
132.	Fortune Kachi Ghani Mustard Oil 5 Ltr Pkt	500	Pkt	


COMMANDANT
28th Bn, ITB Police