

GOVERNMENT OF INDIA
MINISTRY OF ELECTRONICS & INFORMATION TECHNOLOGY
UNIQUE IDENTIFICATION AUTHORITY OF INDIA
Aadhaar Complex, NTI Layout,
Tata Nagar, Kodigehalli, Bangalore -560092.

RFP No.TC-UID/ADMIN/CDC-CISF/Induction/115/2017/BLR

05.01.2018

NOTICE INVITING TENDER

Unique Identification Authority of India (UIDAI), Technology Centre, (Technology Centre) Bengaluru, invites online bids from eligible bidders for “**Supply and Installation of Mobile Bullet proof Morchas (4 No.s)**”.

The RFP documents may be downloaded from UIDAI Website: <https://uidai.gov.in/uid-tender> (for reference only) and CPPP site <https://eprocure.gov.in/eprocure/app>.

I.	Earnest Money Deposit to be submitted	25,000/- (Rupees Twenty five thousand only)
II.	Bid Document Fee to be submitted	100/- (Rupees One hundred only)
III.	Published date	05.01.2018
IV.	Pre-Bid Meeting	12.01.2018; 3.00 p.m
V.	Submission of Clarification, if any	16.01.2018; 3.00 p.m
VI.	Clarification/corrigendum to be uploaded in portal	18.01.2018; 3.00 p.m
VII.	Bid Submission Start Date	19.01.2018; 03.00 p.m
VIII.	Bid Submission End Date	12.02.2018; 03.00 p.m
IX.	Bid Opening Date (Technical bids)	13.02.2018; 03.00 p.m
X.	Financial Bid Opening Date	At a later date

2. Bids shall be submitted online only at CPPP website: <https://eprocure.gov.in/eprocure/app>. Bidders are advised to follow the instructions provided in the ‘Instructions to the Bidders for the e-submission of the bids online through the Central Public Procurement Portal for e Procurement at <https://eprocure.gov.in/eprocure/app>. Bid documents may be scanned with 100 dpi with black and white option.

3. Not more than one bid shall be submitted by one bidder. Under no circumstance will father and his son(s) or other close relations who have business relationship with one another (i.e. when one or more partner(s)/director(s) are common) be allowed to bid for the same contract as separate competitors. A breach of this condition will render the bids of both parties liable to rejection.

4. Bidder who has downloaded the RFP from the UIDAI website <http://uidai.gov.in/uid-tender> and central Public Procurement Portal (CPPP) website <https://eprocure.gov.in/eprocure/app>, shall not tamper/modify the RFP form including downloaded price bid template in any manner. In case if the same is found to be tampered/modified in any manner, the bid will be completely rejected and EMD would be forfeited and bidder is liable to be banned from doing business with UIDAI.

5. Based on queries received from prospective bidders, if required, UIDAI may amend the RFP/issue corrigendum. Bidders are advised to visit again UIDAI website <https://uidai.gov.in/uid-tender> and Central Public Procurement Portal website <https://eprocure.gov.in/eprocure/app> at least 3 days prior to closing date of submission of RFP for any corrigendum/addendum/amendment.

6. The Hard copy of original instruments in respect of cost of RFP document fee and earnest money shall be submitted on or before the last date of submission of the bid.

Sd/-

Assistant Director General (Admn),
UIDAI (Tech Centre, Bengaluru).

General Instructions

- (1) Online tenders are invited in 'Two Envelope System' (Technical Bid & Commercial Bid). Tenderer can download the tender form and specifications from the Central Public Procurement portal (CPP Portal – <https://eprocure.gov.in/eprocure/app> .
- (2) The Bidders are required to submit their Bids online (except for Demand Draft towards fees for Tender Form and Earnest Money Deposit, which shall be received manually). **Manual Bids for these items shall not be considered in any circumstances.**
- (3) Tenderer has to submit separate Demand Drafts towards Tender Document Fees (Rs 100/-) and Earnest Money Deposit (wherever applicable) in favour of “**UIDAI Regional Office, Bengaluru**” payable at Bengaluru on or before the due date. The scanned copy of the Demand Drafts may be uploaded along with the Technical bid. The bid document fee will not be refunded in any circumstances.
- (4)

1	i) Stores required at	DELIVERY AND INSTALLATION AT CONSIGNEE LOCATION i.e, UIDAI Tech Centre, Aadhaar Complex, NTI Layout, Tata Nagar, Kodigehalli. Bengaluru 560092.Tenderers are required to quote rates including delivery/installation at consignee’s location only.
	ii) Delivery	The morchas are to be delivered at consignee’s locations
	iii) Delivery required	Within 45 days from the date of issue of purchase order.
	iv) Inspection	UIDAI is at liberty to conduct the inspection (including ballistic testing) of stores during any stage of manufacturing. Tenders should disclose the name and full address (along with telephone/fax no. of the place where the stores will be manufactured and will be available for inspection.
	v) Inspection authority/place of survey	Board of officers, duly constituted by the UIDAI at consignee’s premises.
	vi) Packing and marking	As per clause 20 of this tender
	vii) Payment terms	Payment shall be released by the UIDAI against each consignment delivered, inspected, accepted (installed/commissioned wherever applicable) and properly brought on the stock in the concerned stock registers of UIDAI. Remittance charges (Bank Commission) on payment made to the firms will be borne by the supplier/s. the preferred mode of payment will be though RTGS, for which the approved supplier shall have to furnish the Bank/RTGS code details.
2	On due date of opening of tenders i.e- at 3.00 p.m, 13.02.2018 , technical bids only shall be opened and the technical evaluation process will start. The commercial bids of those who qualify the technical bid will be opened at a later date.	
3	Rates quoted by the firm(s) should be on firm price basis.	
4	Firms shall clearly indicate different taxes, duties, charges which they propose to charge as per the format of Bill of quantity (BOQ) available with the e-tender, moreover online generation of financial comparative (BOQ Chart) is of indicative nature only and not conclusive. The detailed financial comparative (BOQ Chart) shall be worked out by UIDAI and information can be uploaded on the website for general information of all the Tenderer.	
5	TWO BID SYSTEM:- All bidders are required to submit their offers in two covers online as under:-	

(A) **FISRT COVER (Technical Bid)** is to be uploaded Online and Scanned Copies in PDF format should contain the following documents:-

i.	The tenderer will clearly mention the name of the items for which he has quoted in the covering letter of the tender offer.
ii.	Tender documents (viz technical compliance, brochures/catalogues of the quoted items containing Make & model of the items, OEM, authorization certificate, registration/existence certificates of the firms/SSI Units & performance etc.) duly page numbered completed and signed BUT WITHOUT INDICATING THE RATES QUOTED.
iii.	Scan copy of the Earnest Money Deposit.
iv.	Copy of Tender Document Fee.
v.	Technical specifications of the items quoted with catalogue/broacher etc.
vi.	Experience – The bidder should have supplied atleast 6No.s of same item (Morcha with the same specification, to Armed Forces, Paramilitary forces or Police Department in any of the last two financial year (2015-2016) or (2016-17). Copies of PO's along with certificate regarding successful execution of Purchase orders shall be enclosed by the bidder.
vii.	Test report of the item, regarding composition, ingredient, strength, texture etc. in terms of Bureau of Indian Standards (B.I.S) & other standards mentioned in the tender document from BIS/NABL Accredited Labs wherever applicable. Moreover if the facility for testing of any item is not available in the above mentioned Labs, it may carried out at any Govt. authorized Lab for that particular item provided that certificate of non availability of testing facility for that particular items is obtained in writing from BIS/NABL accredited labs.
viii.	Scan copy of test report (wherever applicable) shall be uploaded.
ix.	Tender with incomplete or without test report shall be rejected
x	The UIDAI may at its discretion, before opening of financial bids, subject the test reports/to scrutiny and have the sample/s as received from the tenderers subject to fresh tests from independent source to check the veracity of the reports and in case it is found that sample does not conform to the BIS/IND & other specifications, such tender offer shall be rejected and UIDAI shall be at liberty to initiate legal proceedings against such firm.
xi	Registration certificate/Industrial License of original manufacturer, with due validity for the items quoted, if applicable
xii	Certificate of being authorized dealer having proper and specific authorization (as per format provided in Appendix-I) of the original manufacturer to quote against this tender.
xiii	Authorised dealer having authorization to quote against this tender, shall furnish his GST registration details for that particular item.
xiv	Scan copy of the NIT, RFP document, all pages duly signed & stamped by the tenderer, in token of having understood and accepted the specifications, terms & conditions of the NIT and quoted items should by duly ticked.
xv	Performance statement / turn over for last two financial years as APPENDIX- III of this NIT
xvi	Acceptance of Warrantee/guarantee of the items.
xvii	Acceptance regarding delivery within the stipulated delivery schedule.
xviii	PAN no /GST/TIN No. Self attested photocopies thereof to be appended.
xix	Check list for the tenders as per APPENDIX-VI of this NIT.
xx	Any other relevant document which the firms wishes to submit

	(B) SECOND COVER(Commercial /Price Bid) should contain the following:-
I	Rate quoted by the firm which should be on firm price basis as per Bill of Quantities (BOQ) of the e-tender to be downloaded from the website and Rates should be carefully quoted offline and then uploaded (Note): UIDAI does not issue Road Permits, Concessional Forms, state entry tax or Octroi etc exemption certificates, as such: Rate quoted shall be F.O.R Consignee. The Zero basic cost quoted for any item in BOQ will be treated as Nil Quoted
II	Rates quoted shall be final till the validity of the contract with a provision of further extension if finally approved by competent authority.
6	<u>Security Deposit / Performance Guarantee:</u> The Bidder will be required to furnish a Performance Guarantee by way of Bank Guarantee through a public sector bank or a private sector bank authorized to conduct government business for a sum equal to 10% of the contract value within 10 days of receipt of the confirmed order. Performance Bank Guarantee should be valid up to 60 days beyond the date of warranty. The specimen of PBG is given in Appendix This Performance Bank Guarantee/security deposit will be released in due course after expiry of specified warranty period/agreed contract. The charges on stamps etc. (cost of documents in totality) shall be borne by the supplier while executing the agreement. (No interest shall be paid by the purchaser on the Security deposit).
7	<u>Guarantee/Warranty:</u> a. The following Warranty will form part of the contract placed on the successful Bidder – i. Except as otherwise provided in the invitation tender, the Seller hereby declares that the goods, stores articles sold/supplied to the Buyer under this contract shall be of the best quality and workmanship and new in all respects and shall be strictly in accordance with the specification and particulars contained/mentioned in Contract. The Seller hereby guarantees that the said goods/stores/articles would continue to conform to the description and quality aforesaid for a period of 12 months from the date of delivery of the said goods stores/articles to the Buyer or 15 months from the date of shipment/despatch from the Seller's works whichever is earlier and that notwithstanding the fact that the Buyer may have inspected and/or approved the said goods/stores/articles, if during the aforesaid period of 12/15 months the said goods/stores/articles be discovered not to conform to the description and quality aforesaid not giving satisfactory performance or have deteriorated, and the decision of the Buyer in that behalf shall be final and binding on the Seller and the Buyer shall be entitled to call upon the Seller to rectify the goods/stores/articles or such portion thereof as is found to be defective by the Buyer within a reasonable period, or such specified period as may be allowed by the Buyer in his discretion on application made thereof by the Seller, and in such an event, the above period shall apply to the goods/stores/articles rectified from the date of rectification mentioned in warranty thereof, otherwise the Seller shall pay to the Buyer such compensation as may arise by reason of the breach of the warranty therein contained.
8	<u>Liquidated Damages:</u> In the event of the Seller's failure to submit the Bonds, Guarantees and Documents, supply the stores/goods and conduct trials, installation of equipment, training, etc as specified in this contract, the Buyer may, at his discretion, withhold any payment until the completion of the contract. The BUYER may also deduct from the SELLER as agreed, liquidated damages to the sum of 0.5% of the contract price of the delayed/undelivered stores/services mentioned above for every week of delay or part of a week, subject to the maximum value of the Liquidated Damages being not higher than 10% of the value of delayed stores.
9	<u>Termination of Contract:</u> The Buyer shall have the right to terminate this Contract in part or in full in any of the following cases:- (a) The delivery of the material is delayed for causes not attributable to Force Majeure for more than (2 months) after the scheduled date of delivery. (b) The Seller is declared bankrupt or becomes insolvent. (c) The delivery of material is delayed due to causes of Force Majeure by more than (2 months) provided Force Majeure clause is included in contract. (d) The Buyer has noticed that the Seller has utilised the services of any Indian/Foreign agent in getting this contract and paid any commission to such individual/company etc. (e) With mutual agreement (f) As per decision of the Arbitration Tribunal.

10	Notices: Any notice required or permitted by the contract shall be written in the English language and may be delivered personally or may be sent by FAX or registered pre-paid mail/airmail or email, addressed to the last known address of the party to whom it is sent.
11	Transfer and Sub-letting: The Seller has no right to give, bargain, sell, assign or sublet or otherwise dispose of the Contract or any part thereof, as well as to give or to let a third party take benefit or advantage of the present Contract or any part thereof.
12	Patents and other Industrial Property Rights: The prices stated in the present Contract shall be deemed to include all amounts payable for the use of patents, copyrights, registered charges, trademarks and payments for any other industrial property rights. The Seller shall indemnify the Buyer against all claims from a third party at any time on account of the infringement of any or all the rights mentioned in the previous paragraphs, whether such claims arise in respect of manufacture or use. The Seller shall be responsible for the completion of the supplies including spares, tools, technical literature and training aggregates irrespective of the fact of infringement of the supplies, irrespective of the fact of infringement of any or all the rights mentioned above.
13	Amendments: No provision of present Contract shall be changed or modified in any way (including this provision) either in whole or in part except by an instrument in writing made after the date of this Contract and signed on behalf of both the parties and which expressly states to amend the present Contract.
14	As soon as the acceptance of the tender is communicated to the successful tenderers online, the contract shall be binding on him. The earnest money of the tenderer who backs out or withdraw his tender or fails to abide by it after acceptance thereof is communicated/ posted to him shall be forfeited besides other penal remedies that may be available to the Govt of India.
15	Purchaser reserves the right to get the manufacturing capacity of all the firms re-verified irrespective of the registration status or any other document/information Purchaser reserves the right to cancel/reject or scrap the tender, with no consequential liability The UIDAI delivered by the successful tenderer shall be surveyed and verified by the UIDAI Tech centre as the case may be or after installation/commissioning of the same at the users end as the case may be. The UIDAI shall have the discretion to send any number of samples from the received supplies form successful bidder for testing to one or more CFSL or NABL/BIS accredited Labs to check its conformity with the approved sample/specifications quoted in the NIT/supply order. In case of variation, the supply will be rejected at the cost and consequences of supplier. The successful tenderer(s) shall have to enter into an agreement on prescribed performa (immediately after the issue of supply order) with the department for due performance of the contract which shall be invariably furnished before the supply is made.
16	The tenderer is required to furnish an authenticated copy of Sales Tax/VAT clearance Certificates (along with the tender offer or at the time of payments) for the year 2016-2017. The UIDAI shall be at liberty to put to scrutiny, verification etc, and the Sales tax/ VAT clearance so furnished by the successful tenderer.
17	The authorities reserve absolute powers to reject or accept any tender or part thereof without assigning any reason and without any legal obligations. Any clause incorporated in the tender (not confirming to the NIT in any manner) shall make such an offer liable for rejection. Therefore, all the terms and condition of the tender Notice including technical specifications shall be carefully studied for the sake of complete and comprehensive tender. Failure to comply with any of the conditions stipulated in the tender or instructions or the offer with insufficient particulars/ documents shall lead to out- right rejection of the tender offer.
18.	After the registration/ placement of orders/ execution of the agreement and formally depositing the security money, in case the tenderer backs out or fails to supply the goods, the security deposited will be forfeited besides any other penal provisions, the department any beside as per norms.
19.	The formal deed incorporating the terms of the contract will be executed by the successful tenderer immediately after receipt of supply order. Failure to execute such bond/ deed shall not however prevent the contract from being enforced against the tenderer. Any loss sustained by the Govt. as a result of re-tendering the contract shall be recovered from the defaulter, besides other penal provisions as the department may decide:
20	Delivery of Goods Goods shall be delivered (as per instructions in supply order) at UIDAI Tech Centre as the case may be duly packed in perfect condition. The supplier if he so desires may insure the goods against loss or theft, destruction , damages by the natural calamity loss by exposure to weather or otherwise viz war rebellion, riot etc. The insurance charges will have to be borne by the supplier and the department shall not pay such charges:

21.	If the successful tenderer fails to supply the goods of the prescribed specification or fails to deliver the goods within stipulated period as specifically mentioned in the supply order, the department shall be at liberty to arrange supplies by re-tendering or otherwise at the risk and cost of the tenderer. The department shall be lawfully entitled to forfeit the amount of the EMD/ security money and take penal action to make good the loss sustained or excess cost incurred by the state in arranging of the supplies and other remedies that may be available with the department ,under law.
22.	Either the original manufacturer or his authorized dealer can participate for a particular item or sample(s) only. Tender offers where both original manufacturer and his authorized dealer participate for the same items shall be rejected.
23.	If at any stage of the tender process two or more bidders are found in collusion between / among themselves with the intent to reduce competition, set price , share technical expertise ,share business information/ decision, control/ share production and or distribution of products and raise prices, all such tenders shall be out rightly rejected.
24.	If at any stage of tender process any bidder is/are found influencing any government servant associated with or handling the tender process and supplies thereof, bid of such tender shall be rejected besides invoking any other provision available under rules.
25.	All legal proceedings arising out of any disputes between the parties shall have to be settled in the Courts situated in Bengaluru / Karnataka and not elsewhere.
26	It shall be incumbent upon the supplier to provide entire supply, in conformity with the approved sample, strictly as per the specifications provided in the NIT/ Supply order. Supplies Found deficient in quality/ quantity viz-a-viz supply order shall be rejected. Penalty / damages would be imposed and recovered from the bidder as per terms and conditions indicated in the supply order.
27	The decision of the accepting authority shall be final as to the quality of stores and shall be binding on the supplier. In case the articles supplied are not according to the approved sample & specifications they shall be rejected and at our absolute discretion, rejected stores may be allowed to be made good by way of replacement. The loss caused due to rejection of the supplies shall be entirely borne by the supplier. The rejected articles shall be lifted by the supplier within one week from the date of rejection. UIDAI shall in no case be responsible for any loss or damage that may occur to the rejected stores while these are in the premises of the purchaser.
28	UIDAI reserves the right to add or suitably modify the terms and conditions (without prior notification) as per exigencies and hence above shall not be constructed as all inclusive.
29	Bidders submitting their bids on-line shall only be accepted and manual bids shall be rejected and no document other than mentioned in the NIT shall be accepted manually.
30	UIDAI, Tech Centre may call any bidder at any stage of the tender process for seeking any clarification.
31	Queries / representations on tender enquiry should be received upto pre-bid conference or within 10 days from the date of publication of this tender enquiry (whichever is earlier) would be entertained. All queries / representations received after pre bid conference would not be entertained.
32	The bidder should furnish an undertaking APPENDIX-II of this NIT stating that he / she is not connected in any manner with any other bidder in this tender with respect to manufacturing, distribution, supply, in sharing business information/ documents price of the item etc. for the items quoted in this bid. If this is found to be incorrect, his/her tender would be rejected.
33	On due date of opening of tenders, only technical bid shall be opened and the technical evaluation process will be carried out by the authorized committee. The technically qualified bidders will be informed online together with the date of opening of financial bids.
34	Remittance charges (Bank Commission) on payment made to the firms will be borne by the suppliers. The charges of stamp etc. shall be paid by the supplier while executing the agreement;
35	The supplier shall not sublet the contract or any part thereof to any other agency without the concurrence of UIDAI.
36	The UIDAI reserves the right to add or suitably modify the terms and conditions (without prior notification) as per exigencies that may arise for one or the other reason.
37	The detailed NIT, SBD and BOQ is available on CPP portal.

APPENDIX-1

FORMAT OF MANUFACTURER'S AUTHORIZATION LETTER/CERTIFICATE

To,
The DDG (Tech Centre)
UIDAI

Subject; _____

Sir,

Please refer to your tender enquiry (e-NIT No. _____ dated _____).

1. We _____ who are proven and reputable Manufacturers / dealers of _____ (name and description of the goods offered in the tender) having factories at _____ hereby authorize M/s _____ - (name and address of the agency) to submit a tender, process the same further and enter into a contract with you against your requirement as contained in the above referred tender enquiry documents for the above said goods manufactured by us.
2. We further confirm that no supplier or firm or individual other than M/s _____ (name and address of the above agent/dealer) is authorized to submit a tender, process the same and enter into contract with you against your requirement as contained in the above referred tender enquiry documents for the above said goods manufacture by us.
3. We also hereby extend our full warranty, CMS/AMC support as per the conditions of contract, read with modifications, if any, in the special conditions or contract for the goods and services offered for supply by the above firm against this TE document.

Yours faithfully,

Signature with date, name and designation
For and on behalf of M/s _____

(Name and address of the Manufacturer)

Note:-

1. This letter should be on the letter head of the manufacturing firm and should be signed by the person who is competent having the power of attorney.
2. Scan copy of the original must be attached with tender documents.

SIGNATURE OF THE TENDERER

APPENDIX-II

Reference

To,
The DDG (Tech Centre)
UIDAI.

Sir,

1. I _____ hereby state that I am not connected in any manner with any other bidder in this tender with respect to manufacturing distribution, supply, in sharing business information / documents and price of the items etc. quoted in this bid.
2. I further state that if this is found to be incorrect, the UIDAI is at liberty to reject my tender.

Yours faithfully,

designation

M/s _____

Signature with date, name and

For and behalf of

(Name and address of the Tenderer)

Note:-

- a. This undertaking should be on the letter head of Tenderer and should be signed in person by the tenderer.
- b. Scan copy of the original letter must be attached with tender documents.

SIGNATURE OF THE TENDERER.

APPENDIX-III

Performance statement for Last two years

Name of the firm	
Description of stores	
Quantity on order	
Value	
Original D.P	
Quantity supplied within original D.P	
Final Ext D.P	
Last supply position	
Reasons for delay in supplies (if any)	

Signature of Tenderer

List of sensitive and non-sensitive documents**APPENDIX-IV**

Sl.No	Sensitive Documents part of Technical bid	Non Sensitive Documents
1.	Valid registration certificate/ industrial License of original manufacturer for the items quoted	Performance statement of two years
2.	Valid authorization letter of original manufacturer in case of approved dealer	Govt. supply orders for same if any
3.	Valid registration certificate of approved dealer with central/ state sales tax department for the items quoted	
4.	Test report, if required	
5.	VAT clearance	
6.	Scanned copies of EMD and Tender Fee	
7.	Scanned copy of NIT duly Signed & sealed	

SIGNATURE OF THE TENDERER

WITH SEAL

Appendix V

TECHNICAL SPECIFICATIONS OF BULLET PROOF MORCHA

- 1) Size : Ht 1500mm
Width 750 mm each side.
Thickness – 10 mm
(Three piece folding with wheel arrangements for mobility)

- 2) Total System Weight
Minimum 250Kg, consisting of all three plates with all fitments

- 3) NIJ Immunity Level
NIJ 111

- 4) Protection against Ammunition
7.62*51 mm FMJ,
7.62*39 mm FMJ MSC- 9mm/36mm hand grenade splinters

- 5) Colour
Olive Green

APPENDIX-VI

General instruction/ CHECK LIST FOR TENDERERS:

Before submission of tender documents, the tenderers should check whether they have complied with the following requirements :-

Sl No	Requirement to be checked before submission of tender	Complied (please indicate YES or NO after complying with the requirements.
1.	The tenders for their own ease shall fill in relevant details of NIT offline & upload the same after ensuring accuracy	
2.	Whether tender fee scan copy is enclosed, with the technical bid?	
3.	Whether Earnest Money Deposit (EMD) scan copy is enclosed with the technical bid?	
4.	If an SSI unit, the same is indicated in the tender and scan copy of valid registration certificate with installed capacity per month is enclosed or not?	
5.	Whether scanned copy of complete tender documents are uploaded in the technical bid duly signed having official seal on all pages or not?	
6.	Whether the tender documents are submitted in two bid system i.e Technical and financial Bids separately as per tender enquiry or not?	
7.	Whether offer validity as required in tender enquiry is accepted and indicated in your tender document or not?	
8.	Whether terms of delivery and period as required in tender enquiry is accepted and indicated in your tender document or not?	
9.	Whether payment terms as required in the tender enquiry is accepted and indicated in your tender document or not?	
10.	Whether compliance statement in the format as required in tender enquiry is enclosed with the supporting technical documents/ proof, Lab test etc. for each point/ parameter or not?	
11.	Whether compliance statement for last 2 years as required in tender enquiry in the format is enclosed or not. If not, reason thereof is given?	
12.	Whether warranty period as required in the tender enquiry is accepted or not?	
13.	Whether details of AMC condition after warranty period is included in the price bid or not, if required in the tender enquiry?	
14.	(a) Status of tender as to whether manufacturer or manufacturer's authorized agent is indicated in your tender document. If authorized agent/ dealer, valid authority letter for the stores offered from the manufacturer is enclosed or not.	

	(b) If an agent of foreign Principal, whether your firm enlisted with DGS & D under compulsory enlistment scheme or not. Copy of valid DGS & D enlistment certificate as Indian agent is given in your tender document or not?	
15.	Whether the declaration that your firm's business dealings is not banned by any Govt/ Private agency or recommended for blacklisting is enclosed or not?	
16.	The complete commercial quote should be in Indian Rupees only. Currency of price should be clearly mentioned (wherever applicable)	
17.	Tenderer will attach justification of price quoted which should include the recently executed contracts of the store in question with Govt/ Semi Govt Organizations etc.	
18.	No column should be left blank. Wherever amount is not quoted the column should be clearly marked as "Nil".	

APPENDIX-VI

Tender inviting Authority: Assistant Director General (Admin)

Name of work: Procurement of Bullet Proof Morchas

Contact No: 080 23099212

Bidder Name									
<u>PRICE SCHEDULE</u>									
(This BOQ template must not be modified/ replaced by the bidder and the same should be uploaded after filling the relevant columns, else the bidder is liable to be rejected for this tender. Bidders Name and Values only)									
NUMBER	Text	Text	Number	Number	Number	Text	Number	Number	Text
Sl No	Item Description	Item code/ make	Quantity	Basic Rate in figures to be entered by the bidder(₹)	Total GST in figures to be entered by the bidder(₹)	Total Other charges if any to be entered by the bidder(₹)	Total amount without taxes(₹)	Total amount with taxes(₹)	Total amount in words
1	Procurement of BP Morchas								
1.01	B.P Morchas	Item	4.00						
Total in Figures									
Quoted Rate in words									