

**E-Tender  
for  
Supply, Install, Testing &  
Commissioning of Oil Fired  
Incinerator in  
Cantt Board Dagshai**

**Issued By  
Cantonment Board Dagshai**

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**O/O Chief Executive Officer  
Cantonment Board Dagshai  
Under Ministry of Defence, Govt. Of India  
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**CANTONMENT BOARD, DAGSHAI**  
**Tel. No. 01792-266152 Fax No. 01792-266153.**  
**Website Address: [www.cbdagshai.org](http://www.cbdagshai.org)**  
**NOTICE INVITING TENDER**

No: CBD/13/12/759

Dated : 03/03/17

**E-TENDER NOTICE (2016)**

E - Tenders are invited through electronic tendering system under two-bid system <http://eprocure.gov.in/eprocure/app> from experienced and eligible Manufacturer/Manufacturer/Firm/suppliers for supply of Oil Fired Incinerator as per terms & conditions given in tender. Manufacturer/Firm/suppliers have to register their firms with the Cantonment Board, Dagshai for E-tender.

Sr. No.	Name of Work	Earnest Money Deposit (In Rs.)	Tender form fee (In Rs.)	Registration Fee (In Rs.)
1.	Supply, Install, Testing & Commissioning of Oil Fired Incinerator having 100kg/hr burning capacity at Dagshai Cantt.	75000/-	750/-	500/-

**Critical Dates:**

1.	Publishing Date and time of tender documents through E-procurement <a href="http://eprocure.gov.in/eprocure/app">http://eprocure.gov.in/eprocure/app</a> .	03/03/17 at 1700 hrs
2.	Start Date and Time for downloading of tender documents	03/03/17 at 1700 hrs
3.	Last Date and Time for downloading of tender documents	17/03/17 at 1200 hrs
4.	Start date and time of Bid Submission Cover 1 & 2 (Technical Bid & Financial Bid)	03/03/17 at 1700 hrs
5.	Last date and time for Bid Submission Cover 1 & 2 (Technical Bid & Financial Bid)	17/03/17 at 1700 hrs
6.	Date and time slot for submission of original application, tender fee in the form of DD and earnest money deposit in the form of Demand Draft from any scheduled/ Nationalized Bank in favour of Chief Executive Officer, Dagshai Cantonment Board, in the office of Cantonment Board, Dagshai ( in original). Copy shall be uploaded online and original to be submitted offline as per due dates.	18/03/17 at 1000 hrs to 22/03/17 at 1700
7.	Date and time for opening of Technical bids (Cover 1)	23/03/17 at 1100
8.	Date and time for opening of Financial bids (Cover 2)	23/03/17 at 1500

***The Manufacturer/Firm/suppliers has to register themselves with Cantonment Board, Dagshai by submitting a fee of Rs 500 in the form of DD .***

***Note:-All the documents in original should be received in the office of Cantt Board Dagshai strictly during the date and time slot mentioned at point No. 6 as above . Any copy of original documents received before or after the mentioned date & time slot will be rejected and bids corresponding to that bidder will not be opened.***

*The “Tender Document” and other terms and conditions are available at <http://eprocure.gov.in/eprocure/app> and [www.cbdagshai.org](http://www.cbdagshai.org)*

***The Agency /Party can submit the document and all DD’s with the original tender documents, no need for separate submission.***

**CHIEF EXECUTIVE OFFICER, DAGSHAI  
(ANUJ GOEL)**

## **A. BIDDER'S ELIGIBILITY CRITERIA (BEC):**

1. The Firm/Supplier must comply with the statutory requirement, such as registration with PAN/TIN/TAN, VAT & CST registration ,shop act registration etc
2. The Firm/Supplier should not have been blacklisted by any Govt., Semi-Govt. Deptt., or any other organisation . An affidavit to that effect on Non-Judicial stamp paper of Rs. 10/- duly notarized should be enclosed with the Technical Bid. Also to note that the applicant is /has not formed/part of any cartel at any time for processing any contract including the present tender.
3. Each **Firm/Supplier** shall submit only one Tender for the entire scope of work. A **Firm/Supplier** who submits more than one tender or part tender, his tender will be treated as non-responsive & rejected.
4. ***The Firm/Supplier have to register themselves with Cantonment Board, Dagshai by submitting a fee of Rs 500 in the form of DD .***
5. ***Firm/supplier must supply ITR/TDS certificate of last 3 years .***
6. ***Firm/supplier must supply turn over certificate.***
7. ***Firm/supplier must have supplied such items atleast once to a govt deptt/govt institutions or recognised organisation in last 5 years.***

## **B. MODE OF SUBMISSION OF TENDER**

The Firm/Supplier has to submit online bids through procurement web portal <http://eprocure.gov.in/eprocure/app>. viz. Technical bid (Cover 1) and financial bid (Cover 2).

***No Manual Bid will be accepted.***

The technical bid (Cover 1) must be accompanied with the following documents:-

1. **(Cover 1) TECHNICAL BID, UPLOAD THE FOLLOWING DOCUMENTS IN THE TECHNICAL BID :-**
  - a) Scanned copy of DD in favour of CEO Cantt Board Dagshai (non refundable) against payment of Tender Document downloaded from the CPP portal. As per **F-1**
  - b) Scanned copy of DD/FDR on account of Earnest Money Deposit (EMD) as per **F-1**
  - c) Scanned copy of DD against payment of registration fee for registration of the firm with Cantonment Board Dagshai (Non refundable). As per **F-1**
  - d) BID Form **F-2** duly signed and stamped by the authorized signatory .
  - e) Bidder's General Information **F-3** along with the documentary proof.
  - f) Bidder's Eligibility Criteria **F-4** along with the documentary proof.
  - g) No Deviation Confirmation as per **F-5**.

- h) Firm/supplier profile.
- i) Documents related to TIN, PAN, VAT & CST Registration, Service Tax Registration, shop act registration etc.
- j) Additional documents, if any.

*Note: All the documents in original should be received in the office of Cantt Board Dagshai strictly during the date and time slot i.e 18/03/17 at 1000 hrs to 22/03/17 at 1700 Any copy of original documents received before or after the mentioned date & time slot will be rejected and bids corresponding to that bidder will not be opened.*

## **II. (COVER 2) FINANCIAL / PRICE BID**

- a) Schedule of Financial/Prince bid in the form of BOQ.pdf .Do not tamper / change the BOQ sheet otherwise bid will be rejected. Only mention the rates in Blank columns as asked therein.

### **C. OFFLINE SUBMISSION OF ORIGINAL DOCUMENTS UPLOADED AT CPP PORTAL IN THE OFFICE OF CANTONMENT BOARD DAGSHAI:**

1. *All the documents in original should be received in the office of Cantt Board Dagshai strictly during the date and time slot i.e 18/03/17 at 1000 hrs to 22/03/17 at 1700 Any copy of original documents received before or after the mentioned date & time slot will be rejected and bids corresponding to that bidder will not be opened.*
2. The cover 1 must be sealed and addressed to the Chief Executive Officer, Dagshai Cantt.
3. The envelope must contain the name, address and contact details of business of the person or persons submitting the BID and must be **signed and sealed by the Bidder with his signature on every page of the BID.**
4. BID by a partnership firm/consortium of firms must furnish names of all partners and be signed in the partnership name, followed by signatures and designations of authorized partners or other authorized representatives. The copy of partnership deed/consortium agreement should also be furnished.
5. The Bidder's name stated in the BID shall be exact legal name of the firm/company/corporation etc. as registered or incorporated.
6. All changes/alteration/corrections in the BID shall be signed with date in full by the person or persons signing the bid.
7. **No erasing and/or overwriting are allowed.**
8. **(Cover 2) Financial Bid document need not be sent offline.**

## D. SELECTION CRITERIA

**I. Technical bid (Cover 1):** Technical bid submitted online will be opened in the Office of the Cantonment Board, Dagshai in the presence of Chief Executive Officer/tender opening committee (Bid openers). Technical bid will be opened online first to verify its contents as per requirements. If the various documents contained do not meet the requirements of the Cantonment Board Dagshai Cantt, the contractor's financial bid will not be considered for further action. **If three bidder qualifies in technical bid then only the process for opening financial bid shall be initiated.**

**II. Financial bid (Cover 2):** Financial bid of only those Manufacturer/Firm/suppliers who qualifies in the technical bid (Cover 1) and original documents submitted in the office, will be opened on the date and time declared in tender notice. If the financial bid i.e. BOQ could not be opened due to "Document Decryption Failed" reason and **if minimum three financial bids** i.e. BOQ opened successfully then only the tender will succeed for further action. The failed bid/bids shall be considered to be rejected.

Cantonment Board, dagshai is not responsible for any postal delay or delay due to link failure/internet problem etc. in respect of submission/receipt of any documents or in submission of e-bid. It is the responsibility of the Bidder to make sure that the required documents/ e-bid shall be submitted in time.

Tender Opening committee constituted by the **Cantonment Board Dagshai** will examine the entire proposal on the basis of technical Bid and the financial Bid of only those **Bidder/Agencies** will be opened who qualifies in the technical bid evaluation.

## E. INSTRUCTIONS TO BIDDER

1. Technical bid and financial/price bid will be submitted concurrently, duly digitally signed in the website portal [www.eprocure.gov.in/cppp](http://www.eprocure.gov.in/cppp). The tender document may be downloaded from website & submission of technical bid / financial bid as per Tender time schedule.
2. Tenders are to be submitted online through the website stated above. All the documents uploaded by the Tender inviting Authority form an integral part of contract & Manufacturer/Firm/suppliers are required to upload all the tender documents along with the other documents, as asked for in the tender, through the above website within stipulated date and time as given in the Tender Notice
3. The Firm/Supplier shall carefully go through the documents and prepare the required documents, and upload the scanned documents in Portable Document Format (PDF) to the portal in the designated location of Technical Bid. He needs to fill up the rates, downloaded for the financial Bid in the designated cell and upload the same in designated location of financial bid.
4. The documents uploaded must be virus scanned and digitally signed using the Digital Signature Certificate (DSC) by the authorized signatory.
5. For submission of e-tender, bidders are requested to get themselves registered with [www.eprocure.gov.in](http://www.eprocure.gov.in) website alongwith class-II/III Digital Signature Certificate (DSC) issued by authorized issuing authority under IT Act 2003.
6. For complete details, refer website [www.eprocure.gov.in](http://www.eprocure.gov.in) at CPP portal.

7. The Cantt. Board may issue amendment / errata to the tender documents before due date of submission of tender. The Firm/Supplier are required to read the tender documents in conjunction with amendments, if any, issued by the Cantt. Board. The Firm/Supplier is not supposed to incorporate any amendment / errata in the body of tender documents either in ink or pencil. In case the Firm/Supplier on the body of tender incorporates amendments/errata issued, they shall not be considered and the amendment / errata issued by the Cantt. Board shall only hold good. The amendments/errata issued to these documents if any would be uploaded on web site of <http://eprocure.gov.in/eprocure/app>. and will also be uploaded on Cantonment Board web site [www.cbdagshai.org](http://www.cbdagshai.org). The contractors shall visit these sites from time to time to see these amendments/errata's.
8. The bidders are required to upload the completed documents only after satisfying each and every condition laid down in the tender documents.
9. Cantonment Board Dagshai / CEO reserves the right to postpone and / or extend the date of receipt of opening of tenders or to withdraw the tender notice, without assigning any reason thereof. In such cases, the bidders shall not be entitled to any form of compensation from the Cantonment Board.
10. Transfer of Tender document purchased by one Bidder to another is not permissible. Similarly, transfer of BID submitted by one Bidder to another is also not permissible. No Alteration in the essence of BID, once submitted shall be permissible. In case the Bidder transfers the BID or modifies/withdraws during the period of validity, his EMD shall be forfeited.

**F. SPECIAL INSTRUCTIONS TO THE BIDDERS FOR THE E-SUBMISSION OF THE BIDS ONLINE THROUGH THIS E-PROCUREMENT PORTAL**

1. Bidder should do Online Enrolment in the Portal using the option Click Here to Enroll available in the Home Page. Then the Digital Signature enrollment has to be done with the e-token, after logging into the portal. The e-token may be obtained from one of the authorized Certifying Authorities such as eMudhraCA/GNFC/IDRBT/MtnlTrustline /SafeScrpt/TCS.
2. Bidder then logs into the portal giving user id / password chosen during enrollment.
3. The e-token that is registered should be used by the bidder and should not be misused by others.
4. DSC once mapped to an account cannot be remapped to any other account. It can only be inactivated.
5. The Bidders can update well in advance, the documents such as certificates, purchase order details etc., under **My Documents** option and these can be selected as per tender requirements and then attached along with bid documents during bid submission. This will ensure lesser upload of bid documents.
6. After downloading / getting the tender schedules, the Bidder should go through them carefully and then submit the documents as per the tender document, otherwise, the bid will be rejected.
7. The 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 that tender. Bidders are allowed to enter the Bidder Name and Values only.



8. If there are any clarifications, this may be obtained online through the e-Procurement Portal, or through the contact details given in the tender document. Bidder should take into account of the corrigendum published before submitting the bids online on the portal or on <http://eprocure.gov.in/eprocure/app.or www.cbdagshai.org>.
9. Bidder, in advance, should prepare the bid documents to be submitted as indicated in the tender schedule and they should be in PDF formats.
10. Bidder should arrange for the EMD and tender fee as specified in the tender. The original should be posted/couriered/given in person to the Tender Inviting Authority, within the bid submission date and time for the tender.
11. The bidder should read the terms and conditions and accepts the same to proceed further to submit the bids
12. The bidder has to submit the tender document(s) online well in advance before the prescribed time to avoid any delay or problem during the bid submission process.
13. There is no limit on the size of the file uploaded at the server end. However, the upload is decided on the Memory available at the Client System as well as the Network bandwidth available at the client side at that point of time. In order to reduce the file size, bidders are suggested to scan the documents in 75-100 DPI so that the clarity is maintained and also the size of file also gets reduced. This will help in quick uploading even at very low bandwidth speeds.
14. It is important to note that, **the bidder has to Click on the Freeze Bid Button, to ensure that he/she completes the Bid Submission Process. Bids, Which are not Frozen, are considered as Incomplete/Invalid bids and are not considered for evaluation purposes.**
15. The Contract provides for Offline payments, the details of the Earnest Money Deposit (EMD) in the form of Demand Draft/FDR from the Scheduled bank drawn in favour of Chief Executive Officer, Dagshai Cantonment Board, tender fee in the form of DD and Registration fee of firm with Cantt. Board in the form of DD be submitted by post in an envelope **superscribed Tender id and Tender name :FDR /DD”** to the Cantt. Board and the scanned copies furnished at the time of bid submission online should be the same otherwise the Tender will be summarily rejected
16. The **Tender Inviting Authority (TIA)** will not be held responsible for any sort of delay or the difficulties faced during the submission of bids online by the bidders due to local issues.
17. The bidder may submit the bid documents online mode only, through this portal. Offline documents will not be handled through this system.
18. At the time of freezing the bid, the e-Procurement system will give a successful bid updation message after uploading all the bid documents submitted and then a bid summary will be shown with the bid no, date & time of submission of the bid with all other relevant details. The documents submitted by the bidders will be digitally signed using the e-token of the bidder and then submitted.
19. After the bid submission, the bid summary has to be printed and kept as an acknowledgement as a token of the submission of the bid. The bid summary will act as a proof of bid submission for a tender floated and will also act as an entry point to participate in the bid opening event.

20. Successful bid submission from the system means, the bids as uploaded by the bidder is received and stored in the system. System does not certify for its correctness.
- 21 The bidder should see that the bid documents submitted should be free from virus and if the documents could not be opened, due to virus, during tender opening, the bid is liable to be rejected.
22. The time that is displayed from the server clock at the top of the tender Portal, will be valid for all actions of requesting bid submission, bid opening etc., in the e-Procurement portal. The Time followed in this portal is as per Indian Standard Time (IST) which is GMT+5:30. The bidders should adhere to this time during bid submission.
23. The bidders are requested to submit the bids through online e-Procurement system to the TIA well before the bid submission end date and time (**as per Server System Clock**).

## G. GENERAL TERMS & CONDITIONS

1. *All the documents in original should be received in the office of Cantt Board Dagshai strictly during the date and time slot i.e 18/03/17 at 1000 hrs to 22/03/17 at 1700 Any copy of original documents received before or after the mentioned date & time slot will be rejected and bids corresponding to that bidder will not be opened.*
2. Agencies have to register their firms in Cantonment Board, Dagshai before applying for E-tender by depositing registration fee in the form of DD in the office of Cantonment Board Dagshai.
3. Tender Form Fee of Rs. 750/- in the form of DD is to be sent with Technical Bid in the office of Cantonment Board Dagshai on account of Tender form downloaded from the CPP portal.
4. Each BID must accompany EMD in the form of Demand Draft /FDR duly pledged of Rs. 75,000/- issued by any scheduled/ Nationalized Bank in favour of Chief Executive Officer, Dagshai Cantonment Board,
5. DD of Registration Fee, DD of Tender form Fee and EMD shall be submitted with the **Part I- Technical BID. BID submitted without these three type of fees, as mentioned above will not be considered for evaluation and shall be rejected summarily.**
6. Financial bid of only those bidders will be opened who qualifies in technical bid evaluation.
7. The EMD of un-successful Bidders shall be refunded only after the contract has been awarded to the successful Bidder. No interest shall be paid on the EMD.
8. The EMD of successful Bidder will be discharged upon the Bidder's accepting the award & signing the Agreement, and furnishing the Contract Performance Security. No interest shall be paid on the EMD.
9. Bid submitted by Bidder shall remain valid for acceptance for a period of 90 (ninety) days from the date of opening of the BID. Bidders shall not be entitled during the said ninety days' period to revoke or cancel the BID or to vary the same or any term thereof without the consent in writing to the Cantt. Board.
10. The tender are subject to the approval of the Cantt Board Dagshai who do not bind themselves to accept the lowest tender or to give reason for rejecting any tender.
11. The accepting officer shall receive applications (Technical bid cover No. 1) which will be accompanied with the following documents:-
  - a) ITR / TDS certificate of last three years,
  - b) Turn Over Certificate, Experience Certificate,
  - c) Income Tax Account No./ Pan No./TIN no.
  - d) Sales Tax No. MST, CST, VAT .
  - e) Affidavit from notary mentioning therein that firm has never been blacklisted by any Govt Deptt.
  - f) Any relevant document showing the proof of cost of Tender and EMD
  - g) F1-F5 forms with documents/proof
12. The decision of the Cantt Board shall be final and binding .No manufacture/firm shall be entitled for any compensation whatsoever for rejection of his application/non opening of cover No 2 (Price bid).

13. In case, tender is accepted in favour of a specific manufacture/firm after being lowest, the agreement /contract shall be executed by the said firm only. Under no circumstances, subletting in any form shall be allowed. Even the 'Power of Attorney' shall not to be accepted /allowed
14. A bank draft or FDR or receipt for earnest money as mentioned above drawn in favour of the Chief Executive officer, Cantonment Board, Dagshai must be enclosed with the tender as earnest money without which the tender will not be considered. The earnest money will be refunded to the contractor in the event of his tender being rejected. The earnest money of successful manufacture/firm will be adjusted against his security deposit if he so requests. The security will be deposited by the successful manufacture/firm @ 5% of approved cost of the tender.
15. The tender are subject to the approval of the Cantonment Board, Dagshai who do not bind themselves to accept the lowest tender or to give reason for rejecting any tender.
16. The successful manufacture/firm will have to deposit security @ 5% of approved cost of the tender in form of FDR from Nationalised Bank within 10 days which sum shall be refunded after twelve months of completion of work if not otherwise forfeited under conditions of agreement. If the security is not deposited within 10 days the tender will be cancelled and earnest money will be forfeited.
17. The successful manufacture/firm will have to execute an agreement on a Non-judicial Stamp Paper of appropriate value within 10 days of acceptance of tender. Conditions of the agreement may be seen in the office of the cantonment Board, Dagshai on any working day during working hours.
18. Rates offered shall be applicable for one year from opening of tender and supply order will be placed only after obtaining sanction of the competent authority.
19. The manufacture/firm should have its TIN number, failing which his/her bid will not be considered.
20. Rate and other required details shall be written very clean and clear on the documents so that it is easily readable/understood by this office. No over –writing is allowed. In case of any over writing the tender will be rejected . Any complaint in this regard will not be attended by the CEO/ Cantonment Board, Dagshai.
21. Query/ doubt, if any regarding tender terms and conditions tender items etc. may get cleared by the Tenderer from the office before submission of tender. No complaints thereafter shall be attended by the CEO/Cantonment Board.
22. The decision of the CEO/ Cantonment Board, Dagshai in the matter, shall be final and it does not bind itself to accept the lowest or any other tender.
23. The CEO/Board has the right to reject or accept any or all the tenders at any time, without assigning any reason.
24. Breach of the any of the condition shall make the tender liable for forfeiture of Earnest money and the loss of the Board, if any, over the above the said sum shall be recovered from the tenderer.
25. No conditional tender from the tenderer shall be accepted.
26. Each and every page of the tender shall be signed by the Tenderer and should be stamped with proper authority.
27. Income Tax Sales Tax, labour cess, Other taxes and water charges as applicable under rules will be deducted from the bills of the contractor.

28. No material shall be supplied by the cantonment Board Dagshai. The machinery required in execution of work will have to be arranged by the contractor at his own level.
29. The contractor will have to arrange water from his own sources.
30. If the tenderer/firm fails to execute any work entrusted to him within prescribed time, the chief Executive officer will be at liberty to get the work executed through any other agency at risk and cost of the contractor and if the security falls short the contractors will pay the difference in cash.
31. This tender notice will be part & parcel of the contract agreement.
32. The tenderer/firm should be a manufacturer and should have sufficient experience in installation of incinerators.
33. The tenderer/firm must have certified with an ISO 9001:2008 and OHSAS 18001.2007.
34. The tenderer/firm should have installed at least 10 incinerators 100 kgs per hour and above anywhere in country and produce documentary evidence in the form of order/performance certificate.
35. The company should provide practical training to the department/staff of smooth operation of the incinerator for seven days free of cost.
36. The detailed specifications of the incinerator are enclosed as Annexure 'A'
37. The incinerator with cyclone separator should have rotary air lock mechanism.

**CHIEF EXECUTIVE OFFICER, DAGSHAI  
(ANUJ GOEL)**

## COVER I

### F-1

#### DETAILS OF REG. FEE/TENDER DOCUMENT FEE AND EARNEST MONEY DEPOSIT

1. DD NO. ( non refundable ) against payment of Tender Document Fee downloaded from the CPP portal	:	
2. DD NO. ( non refundable ) against payment of registration fee for registration of the firm with Cantonment Board Dagshai (Not refundable).	:	
3. Earnest Money Deposit  i) Name of The Bank  ii) Demand Draft No.: or FDR No:  iii) Dated:  iv) Amount:	: : : : : : : :	

Dated:-

**Signature of the Bidder or  
His /Her authorized signatory  
With Seal of the Firm/Supplier**

Note: - Scanned signed copies must be uploaded online and original to be sent offline in (Cover 1) Technical Bid by due date.

**F-2**

**BID Form**

To

THE CHIEF EXECUTIVE OFFICER,  
CANTONEMNT BOARD DAGSHAI,  
DISTT. SOLAN, HP 173210

**SUBJECT: BID FOR Supply of Store Articles**

- 1) Having carefully examined all the BID Documents attached to your invitation to Tender ref No. CBD/- dated \_\_\_\_\_, we offer our services for the aforesaid work in conformity with all the terms and conditions stated therein.
- 2) We enclose herewith Rs. 75000/- (Rupees Seventy Five Thousand Only) as Earnest Money Deposit in form of Demand Draft /FDR No. \_\_\_\_\_ dated \_\_\_\_\_ issued by \_\_\_\_\_ in favour of **CHIEF EXECUTIVE OFFICER, CANTONEMNT BOARD DAGSHAI.**
- 3) We certify that we have carefully read each and every condition and the scope of work given in the Tender document and having understood the same we confirm our acceptance in it without any condition or deviation.
- 4) We agree to keep the BID valid for 90 (Ninety) days from the date of opening of the BID/Tender and the period shall remain binding.
- 5) We hereby submit our offer and upload **“Schedule of Rates” for Financial Bid in cover 2.**

Witnesses:

For and behalf of:

\_\_\_\_\_  
\_\_\_\_\_

(Signature) (Signature and Seal)

Name \_\_\_\_\_

Address in full \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

## F-3

### BIDDER'S GENERAL INFORMATION/REGISTRATION FORM

Bidder should indicate following information along with the self-attested photocopies of supporting documents:

1. Name of Firm/Supplier :
2. Number of Years in Operation :
3. Registered address :
1. Operational Address if different from above:
2. Telephone No. (Landline) :
3. Tele fax No. :
4. Mobile No. :
5. Email Address :
6. Name & Address of Branch, if any :
  
7. Type of Organization (whether private limited/LLP/ partnership/sole proprietorship) as per attached proof:
8. Name of Proprietor/ Partners/Designated Partners/Directors of the Organization/Firm:
9. ITR/TDS certificate of last 3 years :
10. Turn Over Certificate:
  
11. ISO Certification, if any (If yes, Please furnish details):

(SIGNATURE OF BIDDER WITH SEAL)



**F-4****BIDDER'S ELIGIBILITY CRITERIA**

<b>S. No.</b>	<b>Description</b>	<b>Confirmation (Yes/ No)</b>	<b>Proof attached at Page No</b>
1	Does your Firm/Supplier comply with the statutory requirements such as valid Registration with TAN and Service Tax Registration authorities with TIN & PAN/TAN No. ?		
2	Whether the Earnest Money in the form of Bankers Demand Draft/ FDR are enclosed?		
3	Have you completed /submitted other required Information / documents, as mentioned at point no 11 of general T & C mentioned in the Tender Document?		
4	Have you attached the affidavit stating that you/your firm has not been blacklisted by any govt,semi-govt deptt or any other organization?		
5	Have you filled the registration form F-3 and attached DD of Rs 500/- for registration (original in offline/scanned in online)		
7	Does your firm/ supplier has the experience of supplying the store articles to atleast one govt deptt/govt institution or organisation in last five years.		

Date:

**Signature and Seal of Bidder**

Note: - Enclose copies of the relevant documents.

**F-5**

**NO DEVIATION CONFIRMATION**

To

THE CHIEF EXECUTIVE OFFICER,  
CANTONEMNT BOARD DAGSHAI,  
DISTT. SOLAN, HP 173210

Dear Sir,

I/We understand that any deviation/exception in any form may result in rejection of BID. I/We, therefore, certify that we have not taken any exceptions/deviations anywhere in the BID and I/ we agree that if any deviation/exception is mentioned or noticed, our BID may be rejected.

**(SEAL AND SIGNATURE OF BIDDER)**

## **HOW TO REGISTER FIRM WITH CANTONMENT BOARD BEFORE APPLYING FOR E-TENDER**

The **Firm/Supplier's must register themselves** by paying a Registration fee of Rs. 500/- (Rupees Five Hundred only) in the form of DD with the original document . Following documents must be attached in original to be sent offline and attach scanned copies online:-

1. Firm/Supplier's General Information **F-3** along with the documentary proof.
2. Details of contracts awarded during the last three years.
3. Documents related to the statutory requirement, such as registration with PAN/TIN/TAN & Service Tax ,shop act registration etc. along with proofs.
4. ITR/TDS certificate of last three years.
5. Certificate proof of supplying Articles to atleast one govt deptt/institution or recognised organisation in last Five years .
6. An affidavit to the effect that the Firm/Supplier should not have been blacklisted by any Govt., Semi-Govt. Deptt., or any other organization .
7. Additional documents mentioned in F-3 and other also, if any

*Note:-The Agency /Party can submit these document and DD with the original tender documents, no need for separate submission.*

### **CRITICAL DATES**

1.	Publishing Date and time of tender documents through E-procurement <a href="http://eprocure.gov.in/eprocure/app">http://eprocure.gov.in/eprocure/app</a> .	03/03/17 at 1700 hrs
2.	Start Date and Time for downloading of tender documents	03/03/17 at 1700 hrs
3.	Last Date and Time for downloading of tender documents	17/03/17 at 1200 hrs
4.	Start date and time of Bid Submission Cover 1 & 2 (Technical Bid & Financial Bid)	03/03/17 at 1700 hrs
5.	Last date and time for Bid Submission Cover 1 & 2 (Technical Bid & Financial Bid)	17/03/17 at 1700 hrs
6.	Date and time slot for submission of original application, tender fee in the form of DD and earnest money deposit in the form of Demand Draft from any scheduled/ Nationalized Bank in favour of Chief Executive Officer, Dagshai Cantonment Board, in the office of Cantonment Board, Dagshai ( in original). Copy shall be uploaded online and original to be submitted offline as per due dates.	18/03/17 at 1000 hrs to 22/03/17 at 1700
7.	Date and time for opening of Technical bids (Cover 1)	23/03/17 at 1100
8.	Date and time for opening of Financial bids (Cover 2)	23/03/17 at 1500

**TECHNICAL SPECIFICATION FOR INCINERATOR OF 100 KGS/HR CAPACITY****DAGSHAI CANTT**

	<b><u>INCINERATOR</u></b>	
1.	Burning Capacity	100 kgs/hr
2.	Auxiliary Fuel	Diesel
3.	Type of Burner Operation	Monoblock fully automatic
4.	Temperature Primary Chamber Secondary Chamber	800 <sup>0</sup> C ± 50 <sup>0</sup> C 1050 <sup>0</sup> C ± 50 <sup>0</sup> C
	<b><u>PRIMARY CHAMBER</u></b>	
1.	Type	Static Solid Hearty
2.	Material of construction & thickness	Mild Steel, 5mm Thick
3.	Refractory thickness	115 mm thick
4.	Material	Refractory bricks
5.	Temperature resistance	1400 <sup>0</sup> C
6.	Insulation thickness	115 mm thick
7.	Material	Insulation brick
8.	Internal volume of primary chamber after refractory.	1.6 m <sup>3</sup>
9.	Waste charging	Manual <b><u>OPTIONAL</u></b> – Automatic waste feeding System
10.	Ash Removal	Manual
	<b><u>SECONDARY CHAMBER</u></b>	
1.	Type	Static Solid Hearty
2.	Material of construction & thickness	Mild Steel, 5mm Thick
3.	Refractory thickness	115 mm thick
4.	Material	Refractory bricks
5.	Temperature resistance	1400 <sup>0</sup> C
6.	Insulation thickness	115 mm thick
7.	Material	Insulation brick
8.	Internal volume of primary chamber after refractory.	0.23 m <sup>3</sup>
	<b><u>EDUCATOR FAN</u></b>	
1.	Type	High pressure Centrifugal type
2.	MOC	Mild Steel
	<b><u>COMBUSTION FAN</u></b>	
1.	Type	Centrifugal
2.	Modulation	Manual damper control

3.	MOC	Mild Steel
4.	Drive	Direct drive
<b>CYCLONE SEPARATOR WITH ROTARY AIR LOCK MECHANISM</b>		
1.	MOC	Mild Steel
2.	Internal lining	Refractory lined
3.	Collection Port	To be provided at the bottom
<b><u>CONTROL PANEL</u></b>		
1.	MOC	CRCA Shift
2.	Type of temperature controller	Digital
3.	Finish & Painting type	Powder coated
4.	Audio- visual alarm system	To be provided.
<b><u>BURNERS</u></b>		
1.	No. of burners	2 Nos. (1 No. in primary chamber and 1 No. in secondary chamber)
2.	Type	Monoblock fully automatic
3.	Fuel	Diesel
4.	Make	Oil Fired
<b><u>FUEL OIL STORAGE TANK</u></b>		
1.	MOC & Capacity	Mild Steel, Capacity as per manufacturer incinerator design
2.	Other Standard Accessories	Diesel Oil level indicator, piping with valves & N.R. Valve.
3.	Visual checking of Fuel	To be provided.
<b><u>CHIMNEY</u></b>		
1.	MOC	Mild Steel
2.	Height	30 mtrs from ground level
3.	Paint	The chimney should be painted externally with two coats of heat resistant aluminum paint

**BOQ COVER II (FINANCIAL BID)**

<b>Sr. No.</b>	<b>Name of the work</b>	<b>Quantity</b>	<b>Total Cost (in figure)</b>	<b>Total Cost (in words)</b>
<b>1.</b>	<b>Supply, Install, Testing &amp; Commissioning of Oil Fired Incinerator having 100kg/hr burning capacity at Dagshai Cantt</b>	1		

Date:

**Signature and Seal of Bidder**

- Note :** 1. Price should be typed both in words as well as in figures, free from erasing, cutting and over-writing.  
2. Rate Quoted should be inclusive of all taxes and charges.