

**E-Tender
for Supply, Installation and
Commissioning of ‘Open Gym
Equipments’ IInd Call in
Dagshai Cantt**

**Issued By
Cantonment Board Dagshai**

**O/O Chief Executive Officer
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Website Address: www.cbDagshai.org

NOTICE INVITING TENDER

E-TENDER NOTICE (2017)

E - Tenders are invited through electronic tendering system under two-bid system <http://eprocure.gov.in/eprocure/app> from various contractors/General Order Suppliers/Authorized Dealers/Manufacturing companies for Supply, installation and commissioning of 'Open Gym Equipments' in Dagshai Cantt as per terms & conditions given in tender. 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, installation and commissioning of 'Open Gym Equipments' IInd Call in Dagshai Cantt	10000/-	750/-	500/-

Critical Dates:

1.	Publishing Date and time of tender documents through E-procurement http://eprocure.gov.in/eprocure/app .	14/06/17 at 1700 hrs
2.	Start Date and Time for downloading of tender documents	14/06/17 at 1700 hrs
3.	Last Date and Time for downloading of tender documents	27/06/17 at 1700hrs
4.	Start date and time of Bid Submission Cover 1 & 2 (Technical Bid & Financial Bid)	14/06/17 at 1700 hrs
5.	Last date and time for Bid Submission Cover 1 & 2 (Technical Bid & Financial Bid)	27/06/17 at 1700hrs
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.	28/06/17 at 1000hrs to 03/07/17 at 1700hrs
7.	Date and time for opening of Technical bids (Cover 1)	04/07/17 at 1100hrs
8.	Date and time for opening of Financial bids (Cover 2)	04/07/17 at 1500hrs

The Firm/suppliers has to register themselves with Cantonment Board, Dagshai by submitting a fee of Rs 500 in the form of DD . Those who have already registered with

No: CBD/19/8/Store/Gym-129

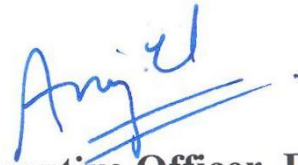
Dated : 14/06/17

respect to the Tender No. : CBD/19/8/Store/Gym-88 Dated : 20/05/17 need not to register again.

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

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/suppliers has to register themselves with Cantonment Board, Dagshai by submitting a fee of Rs 500 in the form of DD . Those who have already registered with Cantt Board Dagshai for this financial year 2017-18 need not to register .*
5. *Firm/supplier must supply ITR/TDS certificate of last 3 years .*
6. *Firm/supplier must supply turn over certificate.*
7. *Firm/supplier must supply the proof of registration letter with govt Deptt.*
8. *Firm/supplier if not manufacturer, must supply proof of authorized dealership.*
9. *Firm/supplier must have supplied such equipments atleast once to a govt deptt/govt institutions or recognised organisation in last 3 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 (Manufacturer/Authorized dealer).
- i) Documents related to TIN, PAN,VAT & CST Registration, ServiceTax 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 28/06/17 at 1000hrs to 03/07/17 at 1700hrs. 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 28/06/17 at 1000hrs to 03/07/17 at 1700hrs. 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/Documents submitted.**
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.

II. Financial bid (Cover 2): Financial bid of only those 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 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 . 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 & Agency/Party are required to upload all the Cover-1 documents mentioned on page 5-6 along with the other documents/proof, 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 % age 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 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 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.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 EPROCUREMENT 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/MtnTrustline /SafeScript/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. Law.**

The Contract shall be considered and made in accordance with the laws of the Republic of India. The contract shall be governed by and interpreted in accordance with the laws of the Republic of India.

2. Effective Date of the Contract

The contract shall come into effect on the date of signatures of both the parties on the contract (Effective Date) and shall remain valid until the completion of the obligations of the parties under the contract. The deliveries and supplies and performance of the services shall commence from the effective date of the contract.

3. Liquidated Damages.

In the event of the Contractor's failure to render the services in within the delivery period specified in this contract, the Chief Executive Officer, Cantonment Board, Dagshai Cantt may, at his discretion, withhold any payment until the completion of the contract. The CEO may also deduct liquidated damages from the Contractor as agreed, to the sum of 0.5 % of the contract price of the Delayed 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 services.

4. Termination of Contract. 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 (02 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 (04 months) provided Force Majeure clause is included in contract.

5. 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, addressed to the last known address of the party to whom it is sent.**6. Transfer and Sub-letting.** The Contractor 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.**7. 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 Contractor shall indemnify the Customer 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**8. 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.

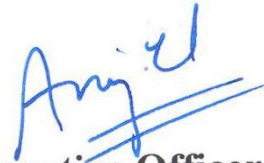
9. **Performance Guarantee:** The Bidder will be required to furnish a Performance Guarantee by way of Bank Guarantee through a public sector bank. for a sum equal to 10% of the total contract value within 30 days of signing of this contract. Performance Bank Guarantee will be valid up to 60 days beyond the date of end of contract.
10. **Option Clause:** This contract has an Option Clause, wherein the CEO, Cantonment Board, Dagshai Cantt can exercise an option to procure an additional 100% of the original contracted quantity in accordance with the same terms & conditions of the present contract. This will be applicable within the currency of contract and upto 31.03.2018. It will be entirely the discretion of the CEO/Board to exercise this option or not.
11. **Advance Payment :** No advance payment(s) will be made.
12. **Payment :-**
The payment of bills will be made on submission of the following documents by the Seller to the Paying Authority along with the bill:
Ink-signed copy of Commercial invoice / Seller's bill.
Guarantee / Warranty certificate.
13. **Risk & Expense clause**
In the event of the contractor fails to comply with the contractual obligations, the Chief Executive Officer, Cantonment Board, Dagshai Cantt at his discretion, will be free to make alternative arrangement at the risk and expenses of the contractor on the prevailing market rates. Expenses incurred on such risk and expense shall be debited from the payment accruing to the contractor in future.
14. **Transportation:** The successful bidder will be responsible for bearing all transportation costs to the Consignee Premises including insurance, packaging & freight.
15. **Specification.** As per 'details of requirement' document.
16. **Product Support.** The firm has to provide complete product support during warranty.
17. The CEO/Board reserves the right to cancel the Tender and Tender process at any stage without assigning any reasons thereof.
18. Any change/modification in the tender will be intimated and updated through above mentioned website only. Bidders are therefore requested to visit the CPPP website regularly to keep themselves updated.
19. The conditional tenders, unsigned tenders or tenders having any alteration made are liable to be rejected.
20. Further information, if any, can be obtained from the Office of Cantonment Board, Dagshai Cantt on any working day during office hours.
21. No claim for compensation from the contractor will be entertained which is based on the verbal order of any subordinate unless approved by the C.E.O. in writing. Any action by the contractor before receipt of such approval from the Chief executive Officer will be at his own risk.
22. The conditions in the notice of tender will form part of the contract agreement.

23. Earnest money deposits in respect of the unsuccessful tenderers shall be released only after the approval of the rates by the Cantonment Board, Dagshai Cantt and after execution of agreement between Cantt Board and successful bidder.
24. ***All the documents in original should be received in the office of Cantt Board Dagshai strictly during the date and time slot i.e 28/06/17 at 1000hrs to 03/07/17 at 1700hrs. 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.***
25. ***The Firm/suppliers has to register themselves with Cantonment Board, Dagshai by submitting a fee of Rs 500 in the form of DD . Those who have already registered with Cantt Board Dagshai for this financial year 2017-18 need not to register.***
26. 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.
27. Each BID must accompany EMD in the form of Demand Draft /FDR duly pledged of Rs. 10000/- issued by any scheduled/ Nationalized Bank in favour of Chief Executive Officer, Dagshai Cantonment Board,
28. 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.**
29. Financial bid of only those bidders will be opened who qualifies in technical bid evaluation.
30. Detailed technical specifications of required items/equipments is provided in '**Annexure - A**'
31. 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.
32. 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.
33. 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.
34. 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.
35. **The accepting officer shall receive applications (Technical bid cover No. 1) which will be accompanied with the following documents:-**
 - a) **Registration letter with Govt.Deptt**
 - b) **ITR / TDS certificate of last three years,**
 - c) **Turn Over Certificate, Experience Certificate,**
 - d) **Income Tax Account No./ Pan No.**

- e) **Shop Act Registration No. and Valid upto**
- f) **Sales Tax No. MST, CST, VAT .**
- g) **proof of authorized dealership/Manufacturer**
- h) **Affidavit from notary mentioning therein that firm has never been blacklisted by any Govt Deptt.**
- i) **Any relevant document showing the proof of cost of Tender and EMD**
- j) **F1-F5 Forms and other documents/Proof**

36. Tenderer should have the experience of supplying such equipments atleast once to a govt deptt/govt institution or a recognized organisation in last 3 years.
37. The decision of the Cantt Board shall be final and binding .No applicant/firm shall be entitled for any compensation whatsoever for rejection of his application/non opening of cover No 2 (Price bid).
38. In case, tender is accepted in favour of a specific 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
39. The Accepting Authority reserves its right to accept a tender submitted by a public undertaking, giving a price reference over other tender(s) which may be lower, as are admissible under the Government policy. No claim for any compensation or otherwise shall be addressable from such tenderers whose tenders may be rejected on account of the said policy.
40. Any attempt to supply the sub standard equipments shall entail the legal action against the supplier including forfeiting of earnest money/security deposit apart from other remedies available under the applicable laws.
41. In case of any dispute , decision of Cantonment Board ,Dagshai shall be final & binding upon both the parties
42. Rates offered shall be applicable for one year from opening of quotation .
43. Any supply later than the date mentioned in the supply order shall result in the penalty .The penalty shall be deduction of 10% of the security deposit for a delay of every seven days.
44. Any sub standard item shall not be accepted in any such event the same has to be replaced within 2 days otherwise item shall be procured at supplier's risk and cost .
45. Rate should be inclusive of all charges / rates / taxes, VAT etc and delivery shall be for Cantt Board Dagshai. Rates of each item should be valid for one year w.e.f. from the date of Tender submission.
46. 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.
47. 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.
48. The CEO/Board has the right to reject or accept any or all the tenders at any time, without assigning any reason.







49. 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.
50. No conditional tender from the tenderer shall be accepted.
51. Successful Tenderer shall have to complete entire supply or quantity within a period as mentioned in supply order. Payment shall be made on the satisfactory testing of materials, etc.
52. The Tenderer shall bear all the costs associated with the preparations and submission of Tender. The purchaser shall not be responsible or liable for any costs, outcome of the tendering process.
53. The amount deposited by Tenderer as Earnest money deposit and security deposit shall carry no interest during the entire period for which it remains with Cantonment Board, Dagshai.
54. The Cantonment Board reserves the right to increase or decrease the quantity which is specified in the Tender without any change in price quoted or other term conditions.
55. In case if the tenderer fails to carry out supply/ undertake the work at his quoted rates or agreed rates, Cantonment Board reserves the right to forfeit the Earnest Money Deposit and Security Deposit and may black list the tenderer for future
56. Rates once fixed shall remain valid for the period of delivery. Increase and decrease of taxes / duties shall not affect the quoted price during this period.
57. Necessary Income Tax TDS etc as applicable shall be deducted from the payments.




**Chief Executive Officer, Dagshai
(Anuj Goel)**

DETAILS OF REQUIREMENT

1. List of items are as follows:-

S R.	ITEM DESCRIPTION	IMAGE	QTY	TECHNICAL SPECIFICATIONS		
				SIZE	MATERIAL	Other Specifications
1.	Double Cross Walker		01	1600X600X1600 MM (Approx)	Pre Galvanized Mild Steel, Material Thickness: 3mm	All weather Double Layer Powder Coated Paint, Sealed Ball Bearing
2.	Leg Press		01	2000X550X1600 MM (Approx)	Pre Galvanized Mild Steel, Material Thickness: 3mm	All weather Double Layer Powder Coated Paint, Sealed Ball Bearing, Steel Seat and Footrest/Foot paddle for long lasting life
3.	AB Trainer (Sit up Station)		01	1500X1500X600 MM (Approx)	Pre Galvanized Mild Steel Material Thickness: 3mm	All weather Double Layer Powder Coated Paint
4.	Push and Pull Up Chair		01	1800X800X1700 MM (Approx)	Pre Galvanized Mild Steel Material Thickness: 3mm	All weather Double Layer Powder Coated Paint, Sealed Ball Bearing, Steel Seats for long lasting life
5.	Air Swing		01	1100X902X1300 MM (Approx)	Pre Galvanized Mild Steel Material Thickness: 3mm	All weather Double Layer Powder Coated Paint, Sealed Ball Bearing, Steel Footrest/ Foot paddle for long lasting life
6.	Double Stair Stepper		01	1800X700X2000 MM (Approx)	Pre Galvanized Mild Steel Material Thickness: 3mm	All weather Double Layer Powder Coated Paint, Sealed Ball Bearing, Steel Footrest/ Foot paddle for long lasting life

7.	Air Swing		01	1500X600X2200 MM (Approx)	Pre Galvanized Mild Steel Material Thickness: 3mm	All weather Double Layer Powder Coated Paint, Sealed Ball Bearing, Steel Footrest/ Foot paddle for long lasting life
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2. **Technical Details:** The technical details are as follows:-

S.No	Description
1.	Diameter of Pipe (Support Pipes) : 40MM
2.	Main Post : 114 MM
3.	Thickness of main post pipe : 2.5 MM
4.	Thickness of other pipes: 2.5 MM
5.	Zinc Primer on all welding joints before welding joints
6.	Power Coating : 90-120 MM
7.	Power Coating must be of AZKO NOBEL or similar international equivalent
8.	All plastic parts made of virgin LLPDE (Coloured- not black)
9.	Foothold to be made of Nylon
10.	All Nutbolts to be made of Nylon
11.	All Nutbolts to be covered with caps
12.	End caps made of LLPDE
13.	Base Plate made of LLPDE 6MM Thickness
14.	J Hooks for Grouting
15.	All seats made of 3MM Thick LLPDE
16.	All equipment must be EN 166330 or equivalent certified (EN 166330-European standard for permanently installed outdoor equipment)

Other Important Information:-

3. **Delivery Period/Period of Contract:** Delivery Period for supply including fitment and installation of items is 30 days from the date of supply order. Please note that Supply order can be cancelled unilaterally by the CEO/Cantonment Board in case services are not rendered within the contracted period.
4. **Consignee Details.** The Chief Executive Officer
Cantonment Board
Dagshai Cantt.
5. **Delivery Place:** The items will be delivered and installed at the Dagshai Cantt
6. **Transportation:** The cost quoted by the contractor should include the cost of transportation. No extra transportation cost will be borne by the Cantonment Board, Dagshai Cantt.

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 Gym Equipments

- 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. 10,000 /- (Rupees Ten 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**

S. No.	Description	Confirmation (Yes/ No)	Proof attached at Page No
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)		
6	Is your firm /supplier registered with Govt. Deptt /Govt Institution		
7	Does your firm/ supplier has the experience of supplying such equipments to atleast one govt deptt/govt institution or organisation in last three 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 one 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. Document proof of registration with govt deptt/govt institution
5. ITR/TDS certificate of last three years.
6. Certificate proof of supplying such equipments to atleast one govt deptt/institution or recognised organisation in last three years .
7. An affidavit to the effect that the Firm/Supplier should not have been blacklisted by any Govt., Semi-Govt. Deptt., or any other organization .
8. 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 http://eprocure.gov.in/eprocure/app .	14/06/17 at 1700 hrs
2.	Start Date and Time for downloading of tender documents	14/06/17 at 1700 hrs
3.	Last Date and Time for downloading of tender documents	27/06/17 at 1700hrs
4.	Start date and time of Bid Submission Cover 1 & 2 (Technical Bid & Financial Bid)	14/06/17 at 1700 hrs
5.	Last date and time for Bid Submission Cover 1 & 2 (Technical Bid & Financial Bid)	27/06/17 at 1700hrs
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.	28/06/17 at 1000hrs to 03/07/17 at 1700hrs
7.	Date and time for opening of Technical bids (Cover 1)	04/07/17 at 1100hrs
8.	Date and time for opening of Financial bids (Cover 2)	04/07/17 at 1500hrs

FINANCIAL BID (Cover 2)**SUPPLY, INSTALLATION AND COMMISSIONING OF 'OPEN GYM EQUIPMENTS' IInd CALL IN DAGSHAI CANTT**

Sr No.	ITEM DESCRIPTION	QTY	Amount
1.	Double Cross Walker	01	
2.	Leg Press	01	
3.	AB Trainer (Sit up Station)	01	
4.	Push and Pull Up Chair	01	
5.	Air Swing	01	
6.	Double Stair Stepper	01	
7.	Air Swing	01	
Basic Total Cost (Sr No. 1 to 7)			
Installation/commissioning charges			
VAT@			
Service Tax@			
Any other Taxes (if applicable)			
Grand Total (in figure) Rs.			
Grand Total (In Words) Rs.			

(SEAL AND SIGNATURE OF BIDDER/CONTRACTOR)

Member I**Member II****Member III**