



(ISO-9001:2008 ,ISO-14001:2004 & ISO-50001: 2011 CERTIFIED UNIT)

OPEN TENDER

No.TSU/Canteen/02/2016-17/ *16578*

Dated, the 16 August' 2017

1. On behalf of the President of India, General Manager, Tear Smoke Unit, BSF, Tekanpur invites, on line tenders in two bid system (Technical bid & Financial bid) from manufacturers/supplier for supply and installation of items for modernization of Non-Statutory Departmental Canteen Type-'D' items mentioned in Schedule -III as per the details contained in the schedules and appendices of this Tender Enquiry.

2. Bids shall be submitted online at CPPP website: <https://eprocure.gov.in/eprocure/app>. Tenderers are advised to follow the instructions provided in the clause no. 38 to 50 of Schedule -I Tenderers are also advised to follow the instruction for online bid submission regarding e-submission of the bids' through Central Public Procurement Portal for e-procurement at <https://eprocure.gov.in/eprocure/app>.

Published date	16.08.2017 (1200 Hrs)
Bid Document download Start Date	16.08.2017 (1230 Hrs)
Clarification Start Date	16.08.2017 (1500 Hrs)
Pre-Bid Meeting	24.08.2017 (1200 Hrs)
Clarification End Date	06.09.2017 (1000 Hrs)
Bid Submission Start Date	24.08.2017 (1500 Hrs)
Bid Submission End Date	07.09.2017 (1100 Hrs)
Bid Opening Date	08.09.2017 (1200 Hrs)

3. This Tender Enquiry containing the following Schedules and appendices:-

(I) SCHEDULES

- (i) Schedule-I = Condition of tender
- (ii) Schedule-II = Special instructions
- (iii) Schedule-III = List of stores with EMD & Specification.
- (iv) Schedule-IV = List of consignee

Signature of tenderer
Date with stamp
Name of tenderer



(II) APPENDICES (to be filled by tenderer)

- (i) Appendix-1 = Offer of stores
- (ii) Appendix-2 = Details of Manufacturer/Authorized dealer/firms
- (iii) Appendix-3 = Questionnaire about manufacturer
- (iv) Appendix-4 = Performance statement for last 02 years
- (v) Appendix-5 = Proforma for equipment and quality control (Form 7)
- (vi) Appendix-6 = Bank Guarantee Proforma for EMD.
- (vii) Appendix-7 = Bank Guarantee Proforma for SMD
- (viii) Appendix-8 = Guarantee / Warranty clause
- (ix) Appendix-9 = Delivery Schedule
- (x) Appendix- 10 = Proforma for Commercial bid
- (xi) Appendix- 11 = Check List of Tenderer
- (xii) Appendix-12 = Supplier Certificate

Encls : **Aforesaid schedules & appendices**



(Handwritten signature)
16.8.17

(Som Raj) DC

Dy. Manager (Adm)

For and on behalf of the President of India

Signature of tenderer
Date with stamp
Name of tenderer