

**E-TENDER  
FOR TERM CONTRACT  
WORKS AS PER MES SSR  
2010 (ZONE 'C')**

**ISSUED BY  
CANTONMENT BOARD  
KASAULI**

---

**O/O Chief Executive Officer  
Cantonment Board Kasauli  
Under Ministry of Defence, Govt. Of India  
Distt. Solan, HP-173204  
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**CANTONMENT BOARD, KASALI**  
**Tel. No. 01792-273029. Fax No. 01792-272029.**  
**Website Address: [www.cbkasauli.org](http://www.cbkasauli.org)**  
**NOTICE INVITING TENDER**

No: CBK/PW/2-325

Dated 25/06/2018

**E-TENDER NOTICE (2018)**

E - Tenders are invited through electronic tendering system under two-bid system <http://eprocure.gov.in/eprocure/app> from experienced and eligible Parties/Agencies/Contractors for term contract works as per MES SSR 2010 (Zone 'C') and conditions mentioned in tender document .

Sr. No.	Description of work	Estimated cost of works	Earnest Money Deposit	Cost of Tender	Validity of Tender
1.	Maintenance and Repairs of Bitumenous Roads IInd Call	Rs. 25.00 Lacs	Rs. 62,500/-	Rs. 400/	31-03-2019

**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> .	25/06/18 at 1700hrs
2.	Start Date and Time for downloading of tender documents	25/06/18 at 1700hrs
3.	Last Date and Time for downloading of tender documents	09/07/18 at 1700hrs
4.	Start date and time of Bid Submission Cover 1 & 2 (Technical Bid & Financial Bid)	25/06/18 at 1700hrs
5.	Last date and time for Bid Submission Cover 1 & 2 (Technical Bid & Financial Bid)	09/07/18 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, Kasauli Cantonment Board, in the office of Cantonment Board, Kasauli ( in original). Copy shall be uploaded online and original to be submitted offline as per due dates.	<b>10/07/18 at 1000hrs to 18/07/18 at 1700hrs</b>
7.	Date and time for opening of Technical bids (Cover 1)	19/07/18 at 1100hrs
8.	Date and time for opening of Financial bids (Cover 2)	Will be intimated after Technical Evaluation.

***The Contractor has to register themselves with Cantonment Board, Kasauli by submitting a fee of RS 250 in the form of DD . Contractor who is already registered need not to register again.***

***Note:-All the documents in original should be received in the office of Cantt Board Kasauli 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.cbkasauli.org](http://www.cbkasauli.org)



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

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

1. The Contractor should not have been blacklisted by any Govt., Semi-Govt. Deptt., or any other organization . 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.
2. Each **Contractor** shall submit only one Tender for the entire scope of work. A **Contractor** who submits more than one tender or part tender, his tender will be treated as non-responsive & rejected.
3. *The Contractor must be registered with GST. Documents related to the statutory requirement, such as registration with PAN/TIN/TAN, GST, P. Tax & Service Tax etc. along with proofs must be supplied with tender document.*
4. **The Contractor has to register themselves with Cantonment Board, Kasauli by submitting a fee of RS 250 in the form of DD .**
5. *The Contractor must be registered with MES/CPWD/PWD/Railway/Any govt organization.*
6. Uploading copy of **Provident fund code No.** is mandatory, failing which bidder will be disqualified in Technical Bid Evaluation and financial bid will not be opened.
7. The contractor who wishes to participate in Cantonment Board tender shall submit work done certificate of Rs. 10 lacs atleast for one year during last 3 preceding years from any govt. or private organization subject to verification from Income Tax Return of that particular year with tender document.

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

The Contractor 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 Kasauli (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 Kasauli (Non refundable). As per **F-1**
  - d) BID Form **F-2** along with the Bidding document duly signed and stamped on all pages by the authorized signatory thereby accepting all terms and conditions.
  - e) Bidder's General Information/Registration Form **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) Documents related to the statutory requirement, such as registration with PAN/TIN/TAN, GST No. , P. Tax & Service Tax etc. along with proofs

***Note: All the documents in original should be received in the office of Cantt Board Kasauli strictly during the date and time slot i.e 10/07/18 at 1000hrs to 18/07/18 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 for the work you are interested.

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

- 1. All the documents in original should be received in the office of Cantt Board Kasauli strictly during the date and time slot i.e 10/07/18 at 1000hrs to 18/07/18 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, Kasauli 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, Kasauli 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 Kasauli Cantt, the contractor's financial bid will not be considered for further action.

**II. Financial bid (Cover 2):** Financial bid of only those Contractor 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, Kasauli 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 Kasauli** will examine the entire proposal on the basis of technical Bid and the financial Bid of only those **Bidder/Agencies/Contractor** 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 & Contractor 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 Contractor 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 above/below, 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 Contractors are required to read the tender documents in conjunction with amendments, if any, issued by the Cantt. Board The Contractor is not supposed to incorporate any amendment / errata in the body of tender documents either in ink or pencil. In

case the Contractor 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.cbkasauli.org](http://www.cbkasauli.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 Kasauli / 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/MtnlTrustline /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.cbkasauli.org](http://www.cbkasauli.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, Kasauli 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 Kasauli strictly during the date and time slot i.e 10/07/18 at 1000hrs to 18/07/18 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.**

1. A Bank Demand draft for earnest money as mentioned above drawn in favour of the Chief Executive Officer, Cantt Board Kasauli must be enclosed with the each 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 contractor will be adjusted against his security deposit if he so requests. The security deposit will be deposited by the successful contractor @ 5% of estimated cost shown in the tender.

3. Contractors should quote his rates at the % above or below the MES SSR 2010 amended upto date.

4. The Contractor shall deposit separate cost of tender for all the categories of works in which he is interested to quote the rates .

5. The Contractor shall deposit cost of tender through Demand draft only .

6. The tenders are subject to the approval of the Cantt Board, Kasauli who do not bind themselves to accept the lowest tender or to give reason for rejecting any tender.

7. The successful contractor will have to deposit security as mentioned above against each work in cash or by deposit-at-call within 10 days of the date of acceptance, which will be refunded after twelve months of the lapse of the contract 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.

8. The successful contractor 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, Kasauli on any working day during working hours.

9. The work which may be sanctioned by the govt. under special grant-in-aid and out of service charges will not be entrusted to the successful contractor for which separate tender will be called.

10. No free entry of the vehicles will be allowed from the Cantt Board Barrier for execution of Cantonment Board works.

1. No material viz. bitumenous, wood etc. shall be supplied by the Cantonment Board Kasauli. The road roller, mixer and other machinery required in execution of any repair work will have to be arranged by the contractor at his own level.

12. Conditional tenders will not be accepted.

13. The contractor will have to arrange water from his own sources.

14. If the contractor 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 contractor will pay the difference in cash.

15. Income Tax and Sales Tax/Water Charges/Labour Cess and other taxes/charges as applicable under rules will be deducted from the bills of the contractor.

16. It will be at discretion of the Chief Executive Officer to get any work executed departmentally or as a deposit work through MES/PWD/CPWD by inviting fresh tenders.

17. This tender notice will be part & parcel of the contract agreement.

18. The contractor should get approval of the G.I. Pipe, G.I. Sheet and other building material to be used for the work from the undersigned/J.E. before commencement of work.

19. GST will be deducted by this office during payment as applicable. The bidder/firm will be liable to pay balance GST to the Government as per rules.

20. As per instruction issued by E-in- Branch vide letter No. 66546/Manual/77/E8 dated 06 Nov 2015. Bidder is required to registered under EMPLOYEE'S PROVIDENT FUNDS & MISCELLANEOUS PROVISIONS (EPF & MP) ACT,1952-REG. Uploading copy of **Provident fund code No.** along with other requisite document (i.e. DD, application on letter head of firm for request issue of tender, Work Experience certificates, Enlistment letter and other document for MES un-enlisted contractor )in cover No. 1 is mandatory; failing which bidder will be disqualified in "Technical Bid Evaluation and his financial bid shall not be opened. Any claim on this account shall not be entertained at later stage.

21. The Contractor must be registered with GST. Documents related to the statutory requirement, such as registration with PAN/TIN/TAN, GST, P. Tax & Service Tax etc. along with proofs must be supplied with tender document

22. The Contractor should not have been blacklisted by any Govt., Semi-Govt. Deptt., or any other organization . 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.

23. Each **Contractor** shall submit only one Tender for the entire scope of work. A **Contractor** who submits more than one tender or part tender, his tender will be treated as non-responsive & rejected.

**24. The Contractor has to register their firm with Cantonment Board, Kasauli before applying for E-tender.**

**25. The Contractor must be registered with MES/CPWD/PWD/Railway/Any govt organization**

**26. Uploading copy of Provident fund code No. is mandatory, failing which bidder will be disqualified in Technical Bid Evaluation and financial bid will not be opened.**

**27. The contractor who wishes to participate in Cantonment Board tender shall submit work done certificate of Rs. 10 lacs atleast for one year during last 3 preceding years from any govt. or private organization subject to verification from Income Tax Return of that particular year with tender document.**

The Above terms and conditions will form the part of agreement.



**CHIEF EXECUTIVE OFFICER, KASAULI  
(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 Kasauli (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 Contractor**

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 KASAULI,  
DISTT. SOLAN, HP 173204

**SUBJECT: BID FOR TERM CONTRACT WORKS AS PER MES SSR 2010 (ZONE 'C')**

- 1) Having carefully examined all the BID Documents attached to your invitation to Tender ref No. CBK/- dated \_\_\_\_\_, we offer our services for the aforesaid work in conformity with all the terms and conditions stated therein.
- 2) We enclose herewith \_\_\_\_\_ as Earnest Money Deposit in form of Demand Draft /FDR No. \_\_\_\_\_ dated \_\_\_\_\_ issued by \_\_\_\_\_ in favour of **CHIEF EXECUTIVE OFFICER, CANTONEMNT BOARD KASAULI.**
- 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 **“Quotation” 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**

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

1. Name of Contractor :
2. Number of Years in Operation(Attach proof) :
3. Registered address :
4. Operational Address if different from above:
5. Telephone No. (Landline) :
6. Tele fax No. :
7. Mobile No. :
8. Email Address :
9. Name & Address of Branch, if any :
10. Registration No. With MES/CPWD/PWD/Railway/Any Govt org. :
11. Type of Organization (whether private limited/LLP/  
partnership/sole : proprietorship) as per attached proof:
12. Name of Proprietor/ Partners/Designated  
Partners/ Directors of the Organization/Firm:
13. ISO Certification, if any {If yes, please furnish details}:
14. Provident Fund code No. :-
15. GST Registration No. (if already registered attach proof):-
16. Registration Fee DD NO. :-  
(DD in original to be sent offline with other documents  
& attach scanned copy online )
17. Work Experience certificate submitted :- Yes / No

(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	Whether the Earnest Money in the form of Bankers Demand Draft/ FDR are enclosed?		
2	Have you completed /submitted other required Information / documents, as mentioned in the Tender Document?		
3	Have you attached the affidavit stating that you/your firm has not been blacklisted by any govt,semi-govt deptt or any other organization?		
4	Are you registered with MES/CPWD/PWD/Railways/Any govt Org. (Attach Proof)		
5	Do you have a Provident Fund code No. ?		
6	Have you filled the registration form F-3 and attached DD of RS 250/- for registration (original in offline/scanned in online)		
7	Work Experience certificate submitted		

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 KASAULI,  
DISTT. SOLAN, HP 173204

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 **Contractor must register themselves** by paying a Registration fee of Rs. 250/- (Rupees Two Hundred and Fifty only) in the form of DD . Following documents must be attached in original to be sent offline and attach scanned copies online:-

1. Contractor's General Information **F-3** along with the documentary proof.
2. An affidavit to the effect that the Contractor should not have been blacklisted by any Govt., Semi-Govt. Deptt., or any other organization .
3. A copy of registration with MES/CPWD/PWD/Railways/Any govt Org.
4. Additional documents mentioned in F-3 and other also, if any.
5. A copy of registration with PAN/TIN/TAN, GST, P. Tax & Service Tax etc. along with proofs

*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> .	25/06/18 at 1700hrs
2.	Start Date and Time for downloading of tender documents	25/06/18 at 1700hrs
3.	Last Date and Time for downloading of tender documents	09/07/18 at 1700hrs
4.	Start date and time of Bid Submission Cover 1 & 2 (Technical Bid & Financial Bid)	25/06/18 at 1700hrs
5.	Last date and time for Bid Submission Cover 1 & 2 (Technical Bid & Financial Bid)	09/07/18 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, Kasauli Cantonment Board, in the office of Cantonment Board, Kasauli ( in original). Copy shall be uploaded online and original to be submitted offline as per due dates.	<b>10/07/18 at 1000hrs to 18/07/18 at 1700hrs</b>
7.	Date and time for opening of Technical bids (Cover 1)	19/07/18 at 1100hrs
8.	Date and time for opening of Financial bids (Cover 2)	Will be intimated after Technical Evaluation.

**BOQ**  
**Financial Bid**

<b>Sr. No.</b>	<b>Description of work</b>	<b>Amount (Rs)</b>	<b>% rate in figure Above(+)/ Below(-) (Inclusive of All Taxes, Duties, Cesses &amp; charges etc as applicable)</b>	<b>% rate in word Above(+)/ Below(-) (Inclusive of All Taxes, Duties, Cesses &amp; charges etc as applicable)</b>
1.	Maintenance and Repairs of Bitumenous Roads			

**(SEAL AND SIGNATURE OF BIDDER)**