

OFFICE OF THE INSPECTOR GENERAL: FTR HQ BSF GUJARAT
(ENGINEERING BRANCH)
NOTICE INVITING E-TENDER

The Assistant Commandant (Elect), FTR HQ BSF Gujarat, invites percentage rate e-tender on behalf of the president of India on two bid system from approved and eligible contractors of CPWD and those appropriate list of MES, BSNL, Railway and all state Govt's department for the following work as per specification as mentioned in tender documents, provide he/they meet the eligibility criteria as stipulated in NIT.

S.No.	Name of work	Estimate cost (Rs.)	E.M.D. (In Rs.)	Time of completion
1.	Replacement of old conventional HPSV 250 Watt BFL fitting with 150 Watt LED Flood light fittings in AOR of BOP-RKB of 109 BN BSF under SHQ BSF Gandhinagar.	5,38,380/-	10,768/-	60 days

Date of receipt of e-tender : 07/02/2019 upto 1100 Hrs.

Date of opening of e-tender : 08/02/2019 upto 1130 Hrs.

2. Contractors who fulfill the following requirements shall be eligible to apply. Joint ventures are not accepted.
3. The intending bidder must read the terms and conditions carefully. He should only submit his bid if he considers himself eligible and he is in possession of all the documents required.
4. Information and Instructions for bidders posted on website shall form of bid document.
5. Those contractors not registered on the website mentioned above, are required to get registered beforehand. If needed they can be imparted training on online bidding process as per details available on the website.
6. The intending bidder must have valid class-III digital signature to submit the bid.
7. On opening date, the contractor can login and see the bid opening process. After opening of bids he will receive the competitor bid sheets.
8. Contractor can upload documents in the form of JPG format and PDF format.
9. Certificate of Financial Turnover: At the time of submission of bid, contractor may upload Affidavit/Certificate from CA mentioning Financial Turnover of last 3 years or for the period as specified in the bid document and further details if required may be asked from the contractor after opening of technical bids. There is no need to upload entire voluminous balance sheet.
10. Contractor must ensure to quote percentage rate. The column meant for quoting rate in figures appears in pink colour and the moment rate is entered, it turns sky blue. In addition to this, while selecting any of the cells a warning appears that if any cell is left blank the same shall be treated as "0".
11. Therefore, if any cell is left blank and no rate is quoted by the bidder, rate of such item shall be treated as "0" (ZERO).
12. The Technical & commercial bid shall be opened first on due date and time as mentioned above. The time and date of opening of financial bid of contractors qualifying the technical bid shall be communicated to them at a later date.
13. The department reserves the right to reject any prospective application without assigning any reason and to restrict the list of qualified contractors to any number deemed suitable by it, if too many bids are received satisfying the laid down criterion.
14. The tender document consisting specifications, the schedule of quantities of various types of items to be executed/supplied and the set of terms and conditions of the contract to be complied with and from website http://guj.bsf.gov.in/upload_tenders.html and <http://www.eprocure.gov.in> free of cost.
15. The enlistment/registrations of the Manufacturer/Distributor and contractors should be valid on the last date of submission of tenders. In case only the last date of submission of tender is extended, the enlistment / registration of contractor should be valid on the original date of submission of tenders.
16. Those contractors not registered on the website mentioned above, are required to get registered beforehand. If needed they can be imparted training on online tendering process as per detail available on the website. The intending bidder must have valid class-III digital signature to submit the bid.
17. Earnest money in the form of treasury challan or Demand Draft or pay order or Bankers cheque or deposit at call receipt or Bank Guarantees of any Schedule Bank drawn in favour of "IG FTR HQrs BSF Gandhinagar (Gujarat)" and shall be scanned and uploaded to the e-tendering website within the period of tender submission and original should be deposited in office of "FTR HQrs BSF Gandhinagar (Gujarat)".
18. A part of earnest money is acceptable in the form of bank guarantee also. In such case, 50 % of earnest money or Rs. 20 Lacs, whichever is less, will have to be deposited in shape prescribed above, and balance in shape of Bank Guarantee. Interested contractor who wish to participate in the tender has also to make following payments in the form of Demand Draft or pay order or Banker's cheque of any scheduled bank and to be scanned and uploaded to the e-tendering website within the period of tender submission.

