

134

NO/ITBP/NE FTR/G.SHOP/TENDER/DRY RAYION/2024-
OFFICE OF THE INSPECTOR GENERAL, NE FTR HQTR
INDO TIBETAN BORDER POLICE FORCE
MINISTRY OF HOME AFFAIRS, GOVT OF INDIA
KHATING HILL, ITANAGAR, DISTT – PAPUM PARE (ARUNACHAL PRADESH)-791111
TEL/FAX- 0360-2292466, e mail-itcellneftr@itbp.gov.in

NOTICE INVITING E- TENDER

DATED - 02/09/24

SUBJECT- Supply Of Dry Ration For Grain Shop NE Ftr HQ ITBPF Itanagar (Arunachal Pradesh)

On behalf of the president of india, The Inspector General, NE FTR HQ, ITB Police khating hill, Itanagar, Distt – Papum Pare (Arunachal Pradesh)-791111, invite On Line Bids For supply of dry ration items from approved and eligible suppliers up to 25.09.24 at 1600 hrs under two bid systems (Technical Bid & financial Bid) on CPP Portal.

Estimate cost- Approximate Rs- 4500000.00 (forty five lac)

Earnest money- Rs- 135000.00 (One Lac Thirty Five Thousand)

CRITICAL DATE SHEET

S.No	Detail of Key Dates	Date	Time
1.	Date of Online Publication	03/09/2024	1100 Hrs
2.	Bid Document Download Start Date	03/09/2024	1100 Hrs
3.	Bid submission start date	03/09/2024	1100 Hrs
4.	Bid submission End Date	25/09/2024	1600Hrs
5.	Bid Document Download End Date	25/09/2024	1600 Hrs
6.	Physically submission of earnest money deposit	25/09/2024	1600 Hrs
7.	Bid Opening Date	26/09/2024	1600 Hrs

Notes:-

- i) All details regarding the subject tender are available on our website www.itbplice.gov.in & www.eprocurement.gov.in/cppp/. Any change/ modification in the tender enquiry will be intimated through our website only. Bidders are therefore requested to visit our website regularly to keep themselves updated.
- ii) manual bid will not be accepted.
- iii) for submission of e bids, bidders are required to get themselves registered with e-procure.gov.in website along with class-III digital signature certificate issued by CCA under it act-2003.
- iv) any queries relating to the process of on line bid submission or queries relating to CPP portal in general may be directed to the 24x7 CPP portal helpdesk on toll free no 0120-4001002/4001005.
- v) ITBPF will not be responsible in case of failure of server during uploading of bids.
- vi) in case of any difficulty being faced while completing the above procedures the following officers can be contracted at the given telephone number and e mail id.

Inspector General NE Ftr ITBPF
e-mail id – itcellneftr@itbp.gov.in
Tele phone no- 0360-2292466


Dy Inspector General
North East Frontier HQ ITB Police
(for And on behalf of president of India)

Distribution:-

- 1 . IT Cell Dte Gen ITBP To publish in ITBP website.
- 2 . IT Cell Ne Ftr Hq For Completion Of Tender Process Through CPP Portal.
- 3 . NOTICE BOARD NE FTR HQ ITB POLICE,

No./ITBPF/NE FTR/GRAIN SHOP/ SUPPLY OF DRY RATION/TENDER/2024- 134

Office Of The Inspector Gernal NE Ftr Hqtr

Indo Tibetan Border Police Force

MHA (Govt. of India)

Khating hill, itanagar, distt-papum pare (arunachal pardesh)-791111

Tele/fax-0360-2950002,email-itcellnefr@itbp.gov.in

TENDER DOCUMENTS

Name of Contractor with full address.....

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Event	Date	Time
Publishing Date	03/09/2024	1100 Hrs
Bid Documents Download Start Date	03/09/2024	1100 Hrs
Bid Submission Start Date	03/09/2024	1100 Hrs
Bid Submission End Date	25/09/2024	1600 Hrs
Bid Opening Date	26/09/2024	1600 Hrs

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Dy. Inspector gernal

North East Frontier Hqtr,ITBP

(For and On behalf of thePresidentof India)

GOVERNMENT OF INDIA
INDO-TIBETAN BORDER POLICE FORCE

NOTICE INVITING TENDER FOR PURCHASE OF DRY RATION ITEMS

No./ITBPF/NE Ftr/GRAIN SHOP/ SUPPLY OF DRY RATION/TENDER/2024-...134..... DATE - 02/09/24

To,

The president of India through **khating hill, distt-papum pare (arunachal pardesh)-791111**

1. I/We, the undersigned, agree on acceptance of this tender in whole to supply/tender **The inspector general ne ftr hqtrs** or his representatives duly authorized to act for him, in accordance with such acceptance, so any/much of the articles specified in the schedule to or as he may actually required from time to time during the period as prescribed i.e from **Acceptance of Tender to 6 Months**(or to such date as this period may be extended of this tender), subject to the conditions and stipulation specified in this Tender (including any schedule & "specifications and conditions" contained therein or attached thereto), in the acceptance and in the instructions to tenderers (all of which constituted & are hereafter referred to as the "contract").
2. I/We shall deliver/render the supplies at my/our expense in such quantities, at such times, in such manner, to such person and at such place (within the area concerned by the contract, as specified in the schedule as **The inspector general ne ftr hqtr khating hill, itanagar (arunachal pardesh)** may direct further, in consideration of your agreeing to take from me/us and from no other contractor the entire amount of supplies which the officer or officers operating the contract may require within the period of the contract other than such as Government may themselves supply, including product obtained from their own stores/gardens and Dairies and subject to the provisions of clause 7 thereof. I/we find myself/ourselves not to revoke and my/our tender during the aforementioned period.
3. I/We shall furnish as a security deposit, within **07 days** of issue of notice of the acceptance of the tender (in whole or in part). or before the inspector general by me/us of the performance of the contract whichever is earlier (or within such extended time as may at the sole option of the inspector general be granted to me/us) the sum specified in the said notice of the acceptance and referred to in paragraph 4 of the " Instruction to Tenders" and such depositor the earnest money submitted with the tender if the security deposit has not been remitted at the time of the breach or non performance will be liable to forfeiture in the events of any non performance, on my/our part of the contract. If I/We fail to furnish such security deposit within the time aforesaid this contract will be forthwith terminated and earnest money forfeited under the orders of the officer sanctioning contract, if the security deposit within the time aforesaid this contract will be forthwith terminated and earnest money forfeited under the orders of the officer sanctioning contract. If the security deposit is accepted in the form of a bank deposit receipt which measures before the security deposit is returnable under clause 17(ii) hereof , I/We shall be at liberty to renew same subject always to the lien created in favor of Government under clause 7 of the "Instruction to Tenderers".

Dy. Inspector General

North East Frontier Hqtr, ITBP

Signature of tenderer

Contd...3/-

4. Any change in the constitutions of my/our firm shall be notified forthwith by me/us in writing to the authority sanctioning the contract and such change shall not relieve any former member of the firm from any liability under the contract. No new partner/partners shall be accepted into the firm by me/us in respect of contract unless he/they agree(s) to abide by in respect all its terms and conditions & deposit (s) with the officer sanctioning the contract a written agreement to this effect. My/Our receipt or acknowledgement or that of any partners subsequently accepted as above shall bind me /all of us and will be a sufficient discharge for any of the purpose of the contract.
5. The Officer sanctioning the contract may authorize such Officer he may wish to operate the contract on his behalf and I/We & my/our agent will accept and carry out instruction given by such officers (or their representatives) in connection with contract with contract as if these were issued by the Officer sanctioning the contract.
6. All moneys or compensation payable by me/us to Government under the terms of the contract, may be deducted from or realized or from interest arising there from or from any sums which may become due to me/us by Govt. under this contract or any other contract or any other account with the Govt. In the event of my/our security deposit being reduced by reason of any such deposit, I/We shall, within fifteen days from the date of my/our being called upon to do so, make good in case of receipts or securities the amount required to complete the security deposit to the original value.
7. (i) The Officer to whom supplies are to be delivered (in the contract referred to as the Officer operating the contract, which expression shall include his duly authorized representative) may reject the supplies in whole or in part if in his opinion they are not in all respects, in accordance with the contract.
(ii) I/We shall not charge or be paid for supplies rejected as above, and such supplies shall be removed by me/us at once at my/our own expense.
(iii) I/We shall neither claim nor be entitled to payment for any damage that rejected supplies may suffer from cutting, tearing or any other harm, incidental to a full proper examination and test of such supplies.
(iv) Government shall be under no liability whatever of rejected supplies and they shall be at my/our risk, If rejected supplies be not removed by me/us within fifteen days of rejection, the officer operating the contract shall be entitled to cause the same to be removed and to charge me/us with all expenses incurred in such removal or to leave them on Govt. premises and to charge me/us rent for the space occupied, the amount of such rent being/settle. In case of dispute, by the officer sanctioning the contract or to sell or otherwise dispose of the goods on my/our behalf and a my risk and to retain any money realized (after paying expense of sale) towards any sum due from me/us.
(v) Government shall, in the event of rejection of supplies be entitled to damage replacement, permitted to recover from me/us the railway freight at public traffic rate on rejected supplies from the place of dispatch to the place which rejection took place.
8. In the event of:-
(i) Rejection of my/our supplies described in paragraph 7(i) above or of.

Dy. Inspector General
North East Frontier Hqtr, ITBP


30/8/24

Signature of tenderer

Contd...4/-

- (ii) My/our failing, decline, neglecting or delaying to comply with my demand or requisition or otherwise not executing the same in accordance with the terms of contract, the officer the contract shall be at liberty (without prejudice to any other remedy the Government may have not account of any claim for compensation against loss and inconvenience caused by such breach or non performance of the contract) to purchase, or to procure or to arrange from Government stocks or otherwise at my/our expense, such supplies as may have been rejected or that I/we have, declined, neglected or delayed to supply, or such authorized substitutes therefore as are specified in the Schedule here to and are approved by the officer operating the contract and any excess cost incurred over the contract price (together with all incidental charges and expenses incurred in purchasing, procuring or arranging for such stocks or supplies (together with all incidental charges or expenses), shall be recoverable from me/us on demand.

9. The Officer sanctioning the contract may rescind this contract by notice to me/us in writing:-

- (i) If I/we sign or sub let my /our contract without his written approval, or if I/we attempt to do so.
- (ii) If I/we or any of my /our agents or servants shall
 - (a) Be guilty or fraud in respect of the contract, or any other contract entered into by me/us with Govt. or
 - (b) Directly or indirectly given, promise or offer any bribe, gratuity, gift, loan perquisite, reward or advantage, pecuniary or otherwise, to any officer or person in the employment of the Government in any way relating to such Officer`s or person`s officer or employment.
- (iii) If any such officer or person mentioned in sub-paragraph (ii) (b) of this para, become in any way directly or indirectly in the contract.
- (iv) If I/We decline, neglect, or delay to comply with any demand or requisition or in any other way fail to perform or observe any condition of the contract.
- (v) If I/We or any of /our partners become insolvent or apply for relief as an insolvent debtor or commence any insolvency proceedings or make any composition with my/our creditors or attempt to do so or in the case of our being a registered company, any order be duly made or any resolution be duly passed for the winning up of the company.
- (vi) If it should transpire that I am/we are doing business con jointly with any other contractor(s) or that I am partner/we are partners in any other firm (s) on the approved list of ASI contractors.

In case of such rescissions, my/our security deposit (or such portion thereof as the Officer sanctioning the contract shall consider lit or adequate) shall stand forfeited and be absolutely at the disposal of Government without prejudice to any other remedy or action that the Government may have to take. If this contract be for supply at more than one station, its rescissions under these conditions shall not be affected by the accept are meanwhile or subsequently of supplies, accepted or made at any station in ignorance of the rescissions.

In the case of such rescissions, the Government shall be entitled to recover from me/us on demand any extra expense the Government may be put to in obtaining supplies hereby agreed to be supplied, from elsewhere in any manner mentioned in clause 7 (ii) hereof for the period for which this contract was entered into without prejudice to any remedy the Government may have.

10. Notwithstanding anything here in before contained without prejudice thereto the officer operating the contract may recover, from me/us a compensation such sums as he considers reasonable.
- (i) If any goods entrusted to me/us under the contract be lost, damaged or depreciated unless such/loss damage or depreciation be due to the act of God or the enemies of the Govt.
 - (ii) If I/We fail to observe or perform any condition of the contract.

Dy. Inspector General
North East Frontier Hqtr, ITBP



Signature of tenderer

Contd...5/-

11. Decision as to recovery of money from me/us in respect of purchase or arrangement at my/our expense or of compensation by order of the officer operating the contract under paragraph 8 or 10 above and any order for rescission or the contract by the officer sanctioning the contract under paragraph 9 above shall be subject to an appeal, if preferred in writing, by me/us within fifteen days of issue of such decision or order to Government officer, whose decision will be accepted as final. If such appeal be not duly notified to the Government within this period the original decision or order in question shall be accepted as final.
12. I/We shall be liable to pay rent for any Government land if and when occupied by me/us in the course of the contract at a rate to be fixed by the officer sanctioning the occupation of the land and intimated by the officer sanctioning the contract.
13. No payment will be made in advance for any supplies under this contract.
14. On the supplies being accepted I/we shall be entitled to be furnished with a certificate from the proper officer of Govt. to the effect that such supplies have become the property of Government for the purpose of enabling me/us to obtain a refund to the amounts paid by me/us for octopi duty in respect of such supplies provided such refund is permissible by the law under which such octopi duty has been levied.
15. If during the currency of the contract, this specification of any article or articles to be supplied there under by changed I/We shall continue to supply the said fssai approved article or articles in accordance with the new specification fssai approved at a rate to be mutually agreed to in writing at the time of such change and in default of such agreement has been arrived at, shall be rescind but no such change shall effect the supply of any of the other articles under the contract or entitle me/us to any compensation.
16. I/We shall oblige my/our servant and agents to conform to any reasonable instructions to ensure their punctuality in attendance or supply, cleanliness and respectful behavior that may be given by the officer sanctioning the contract or the officer operation the contract.
17. (i) I/We shall submit the bill for the supplies made under, the contract to the Inspector General NE Ftr ITB Police or his representative duly accepted. These bills will be presented by me/us on the correct printed forms and shall be per receipted by me/us and be supported by the receipted voucher given to me/us and by receiving officers. The charges in these bills always be entered at the same rates for each supply as are shown in the schedule of the contract and such clause of the schedule as pertains to it and is specified by the officer operating the contract in the requisition or order.
(ii) If any retrenchment be made in payment of any bill submitted by me/us other than in respect of an ordinary audit objection and except in respect or recoveries under paragraph 8 and 10 above on which final decisions have already been given, such retrenchment shall be subject to an appeal, if preferred by me/us, in writing within one month, to the officer sanctioning the contract, whose decision shall be accepted by me/us as final,. If the retrenchment be withdrawn and submission of fresh bill for the amount retrenched be sanctioned. I/We shall submit this bill to the inspector general ITB Police or his representative with all necessary supporting vouchers within fifteen days of such decision being given.
(iii) My/our security deposit or any balance there of remaining at the end of the contract shall not be returned to me/us until my/our accounts have been finally audited and settled and until I/We have executed the usual "No Demand".

Dy. Inspector General
North East Frontier Hqtr, ITBP


30/8/24

Signature of tenderer

Contd...6/-

- 18. In the event of withdrawal of reduction in the number of items and consequent ceasing of or reduction in demand. I/We shall not entitle to any compensation. The officer sanctioning the contract or officer operating the contract will however, make reasonable Endeavour's to give of any impending complete withdrawal or of any reduction seriously affecting quantities likely to be required under the contract.
- 19. I/We acknowledged that I/We have made myself/ourselves fully acquainted with all the conditions and circumstances under which the supplies under the contract will have to be made or furnished and with the terms, clauses conditions specifications and other details of the contract and I/We shall not plead ignorance of any of these as excuse in case of complaint against or of rejection of supplies tendered by me/us are with a view either to asking for enhancement of any rates agreed to in the contract or to avoiding of my/our obligations under the contract.
- 20. (a) Any dispute of difference arising in the interpretation or application of provisions of contract, settlement of which is not herein force provided for, shall be referred to the sole arbitration of the officer sanctioning the contract or his successor in office or of any person nominated by the Government.
 (b) The award of the arbitrator shall be final and binding of both the parties.
 (c) A demand for arbitration shall be in writing and made within three months from the date of termination of the contract. The date of termination of the contract shall be mean and include:-
 (i) The last date of the delivery of goods according to the terms of the contract:
 (ii) In case where the contract is cancelled wholly or partly, the date when the letter of cancellation is issued,
 (d) Subject as aforesaid the arbitration Act 1940 or any statutory modification or re-enactment thereof for the time being in force any rules made there under shall apply to the arbitration proceedings under this clause.
- 21. If costs of operation of the contract are increased or decreased by an act of legislature during the currency of the contract, then the contract rate will be corresponding/varied.

Signature(s) of mark(s) of tenderer(s)
 Witness
 Name
 Address
 Occupation

Station
 Dated theday of2024.....

Dy. Inspector General
 North East Frontier Hqtr, ITBP



Signature of tenderer

INSTRUCTIONS TO TENDERERS


With reference to the preparation and submission of tenders for the supply of items given in the schedule attached to and at **The Inspector General NE Ftr ITBPF, Khating Hill, Itanagar, Distt-Papum Pare (Arunachal Pardesh)-791111**

On behalf of the President of India, I have to state that:

1. Online bids are invited on behalf of the President of India from approved and eligible suppliers in two bid system through e-tendering on website of **“Central Public Procurement Portal”** for Tender for **“Supply of Dry Ration Items”**.
2. (i) The form of tender is attached, showing the conditions of supply and includes a schedule on which you should fill in your rates both in words and in figures. Your rates are to include patent rights (if any) and all freight charges, duties, taxes, rates or impositions whatever liable in respect of the supplies (except in cases where the contractor is allowed by the law under which such duties, taxes, rates or impositions are levied, to obtain subsequent refund or sums so paid on presentation of the necessary certificate and unless otherwise stated in the schedule). You may not quote fractions of a paisa in giving those rates except in the case of mound/miles carriage contracts when fractions of a paisa may be quoted. You are to sign and date both the tender and the schedule (if not contained in the letter). Additions or alteration if any should be essential the signatory of the tender under his full signatures.
 (ii) It is not essential that you should tender for all the items shown in the schedule or even for more than one.
 (iii) Any special conditions or stipulations attached or referred to in the form of the tender shall prevail over the general condition or stipulation contained there in so far as and to the extent to which the later are in any way repugnant to the former.
3. You are to initial any erasures or alteration that may have already been made in the forms before they are sent to you and also any further erasures/alteration (if any) that you may accidentally make in the course of completing the forms.
4. If you are firm (i.e, if you have a partner or partners) each one if you must sign the tender, the schedule and if it be not embodied in the schedule, the “Specifications and conditions”, if any partner be absent these forms will be signed by his duly constituted attorney. If any partner signed the tender or any documents forming part of contract of behalf of the firm the original partnership agreement or the power of attorney duly executed in his favor authorizing him to bind the firm in all matters pertaining to the contract including the submission of any dispute relating to business of the firm to arbitration should be attached to the tender of such other document. If you (or any of your partners) are unable to write, you (or he) must make your (his) mark and affix your (his) seal instead and this mark or seal must be attested and dated by some responsible person. In cases where verified copies of partnership deeds and power of attorney are held by the executive authorities having been submitted at the time of their registration the following certificate only may be attached to the tender :-
 I/We certify that that the constitution of my/our firm is as under:-
 a) I am the manager and hold a proper power of attorney (copy attached) from other partners in my favour.
 b) The following whose signature (s) is/are appended is/are the partners of my/our firm as given in the original partnership agreement and that my/our documents have been signed by all partners shown here under:

ADDRESS	SIGNATURE
First partner
Second Partner
Signature of Manager	Signature of sole proprietor

Dy. Inspector General
 North East Frontier Hqtr, ITBP



Signature of tenderer

Note:- Item not applicable to be deleted.

If you are not a firm the following certificate is to be attached to the tender:-

"I certified that I am the sole proprietor and there are not other partners doing business conjointly with me".

In the case of a Limited Company registered in accordance with the Articles of Association, the following certificate may be attached to the tender:-

"I certified that I am the Managing Director and I hold the power of attorney executed in accordance with the Articles of Association of the Company to sign all documents of behalf of the company".

In case where a collaborator of a firm dies before acceptance of the tender. The surviving partner (or Partners) and the legal representative of the deceased must renew the tender. The signature of one recognized agent on behalf of a firm can only be accepted if he holds a proper power of attorney signed by all these partners. This power of attorney must be submitted for inspection at the time of tendering. it must if the case of registered Company be executed in accordance with the Articles of Association of the company and in the case of a partnership, be signed by all the partners of the firm and must be property stamped and registry with the district registration authorities. The stamp duty payable can be ascertained from the office of the collector of the District where it is executed.

5. You must send with the tender, the amount of earnest money shown at the head of the schedule. The earnest money must be made payable to the officer calling for the tenders. This earnest money must be in one of the following forms:-
- Demand Draft from schedule Bank **Inspector General Ne Ftr ITBPF, Payable At S.B.I. Main Branch Bank Tinali Itanagar (Bank Code-06091)**. These can be accepted provided the amount invoiced is not less than 3% of tender Amount i.e. Rs. 1,35,000/-
 - Deposit at call receipt of a scheduled bank (including the State Bank of India and its subsidiaries approved under the bank guarantee scheme).

This will be accepted under the conditions specified in condition (1) of schedule attached to this tender.

6. The successful tender will be notified on acceptance of his tender. Till then no tender has any right to assume that his tender has been accepted, and if any tenderer disregards this warning and makes any arrangement or incurs any expenditure in anticipation of receipt of notice of acceptance, he will have no claim for compensation.

On issue of the notice of acceptance, the tender will become a contract in so far as the notification shows the whole or part of the tender that has been accepted and the tender will furnish the security deposit as specified.

In the acceptance of tender and hand over the Treasury Receipt, the bank deposits receipt, Government Security etc. pledged as Security Deposit to **Inspector General Ne Ftr ITBPF, Payable At S.B.I. Main Branch Bank Tinali Itanagar (Bank Code-06091)** by the time and date as specified in the acceptance of tender. Unit receipt the security deposit in full or in the event of the non submission of the security deposit the earnest money will be retained and considered as part of the security and shall be subject to disposal by Government in accordance with clause 3 of the tender. The amount of this security deposit will be calculated by you during the period the contract for which your tender has been accepted and according to the rates tendered and accepted for the same:-

- For a contract not exceeding Rs. 10,000/- in value- 10% with a minimum of Rs. 25/-.
- For a contract between Rs. 10,000/- and 30,000/- in value-7% with minimum of Rs. 1000/- and maximum of Rs. 2000/-.
- For a contract exceeding Rs. 30,000/- in value 5% of Tender Value.

Dy. Inspector General
North East Frontier Hqtr, ITBP



Signature of tenderer

Contd...9/-

7. Security money may be deposited in treasury receipt may be submitted in proof there of security Money may be submitted in any of following forms:-
- (a) National Saving Certificate: These will be accepted at their surrender value at the time of tender. These certificates should be formally transferred to **Inspector General NE, Ftr ITB Police Force** with sanction of the Head Post Master concerned.
 - (b) Promissory note on stock certificate of the Central or a State government municipal debentures or port trust board.
 - (c) Bank deposit receipt: Deposit receipt of the State bank of India or its subsidiaries only will be accepted.
 - (d) Government Securities (including post office cash certificates, defence saving certificate, national saving certificate and national plan certificate)
 - (e) The depositor should agree in writing to undertake any risks involved in the investment.
 - (f) The bank should agree that on receipt of a signed treasury challan and withdrawal order from the pledge in respect of the depositor any part thereof. It will at once remit the amount specified into the nearest treasury along with the challan and sent treasury receipt to the pledge.
 - (g) The responsibility of the pledge in connection with the deposit and the interest on it will cease when the issue a final withdrawal orders to the depositor and sent intimation to the bank that he has done so.
8. Earnest money of a successful tender will be returned as soon as the security deposit has been furnished (unless it will be used as part of the security) that of unsuccessful tenderer (unless of forfeited under clause 9 below) will be returned immediately after rejection to the tenders.
9. The tenderer shall hold the offer open up to and including the period mentioned in para of the tenders & schedule. It is understood that tender documents have been sold/issued to the tenderer and the tenderer is being permitted to tender in consideration to the stipulation on his part that after submitting his tender he will not resale from his offer or modify the terms and conditions thereof. Should the tenderer fail to observe and comply with the forgoing stipulation, the earnest money shall be forfeited to the Government without prejudice to any other rights of the Govt. under this contract and the law. The earnest money shall also be liable to be forfeited in full, if the tenderer fails to furnish security deposit by the due date. No interest will be payable of the amount of the earnest money in any case. No cognizance will be taken of any communication relating to withdrawal, revelation or amendment to the tender already submitted except when it is in the form of a letter duly signed by the tenderer, if the tenderer is an individual, by all the partners of the firm of the tenderer or their duly accredited attorney if the tenderers are partnership of firm and by a person having express authority in the case of a limited company, which should reach the office of the Inspector General ITB Police Itanagar before the last date prescribed for the submission of the sealed tenders.
10. Tenders that do not comply with the above conditions are likely to be rejected on that ground.
11. The approval or rejection of tenders rest with the inspector general ITB Police who reserves to himself the right of rejecting any tender or any item in a tender without assigning any reason thereof. The lowest tender will not of necessary, be accepted.
12. The quantities stated on schedule are 'Approximate Requirements' and are only given as a rough guide and no claim for compensation will be made or entertained in case these quantities are overdrawn or under drawn. All the indents must be complied with the contract rates whether the quantities demanded therein be within or in excess of the said Approximate Requirements.
13. Any further information required can be obtained of application on any working day between 10 AM to 5 PM to the Inspector General NE Ftr ITB Police Force, khating hill Itanagar(Arunachal Pardesh).

Dy. Inspector General
North East Frontier Hqtr, ITBP


30/5/24

Signature of tenderer

Contd...10/-