

Tender Form No: -

POLICE HEADQUARTERS CHHATTISGARH, NAVA RAIPUR
TENDER DOCUMENT for services in recruitment examination of Chhattisgarh Armed Force

SECTION I
INVITATION FOR TENDERS

No. PHQ./ADGP/CAF HQ/Sec.-3/ I / 243 /26 Nava Raipur,

Dated 27/03/2026

- 1.1 Notice inviting Tender is being published in two National Daily and two state level newspapers. The detailed Tender Document has been prepared to elaborate all techno-commercial conditions of this Tender. In case of any discrepancy between the Press Advertisement and detailed provisions in this Tender Document, the latter shall prevail.
- 1.2 The Director General Of Police Chhattisgarh Nava Raipur, on behalf of Governor of Chhattisgarh, invites sealed tenders in 03 separate envelopes earmarked as (Pre-qualification bid, Technical bid and Financial bid) for outsourcing the services required for the recruitment of Chhattisgarh Armed Force, during calendar years 2026 and 2027 for the following items:-

Sl.No.	Name of Items
1.	Receiving online application & data entry in respect of each candidate.
2.	Providing facilities for digital measurement of height and chest during Physical Standard Test (P.S.T.) and printing report cards for the same to obtain the undertaking of candidate.
3.	Providing RFID system for measuring running time during Physical Efficiency Test (P.E.T.) Digital technology system for measuring performance and synchronized video recording of the same, RFID synchronization and printing report cards for the same to obtain the undertaking of candidate.
4.	Providing Digital Technology System for measuring distance/height in shot-put, long jump and high jump and synchronized video recording of the same, printing report cards for the same to obtain the undertaking of candidate.
5.	Designing, Printing, Scanning & evaluation of OMR written examination sheets & biometric attendance for written exam.
6.	Automatic updation of marks/ results of each candidate in Master Sheet for each stage of Selection process.
7.	Comprehensive application software for the recruitment programme including data entry, compilation of results and the following :- <ol style="list-style-type: none"> 1- Data entry of Physical Standard Test (PST) and Physical Efficiency Test (PET). 2- Capturing live photographs of Candidates during PST, PET and the Written Exam using a reputable cloud-based photographs capture service compliant with Government of India guidelines. 3- Capturing fingerprints/iris scans (where fingerprint capture is not possible) of candidates during PST, PET and the Written Exam. 4- Comparing live photographs captured during PST, PET and the Written Exam with photographs uploaded by candidates during the online application, using a reputable cloud-based photographs comparison service compliant with Government of India guidelines. 5- Comparing fingerprints/iris scans (where fingerprint capture is not possible) captured during PST with those captured during PET and the Written Exam. 6- Generating instant results of photographs comparison, including "matched/not matched" remarks and matching scores for photographs uploaded during the online application and live photographs captured during PST, PET and the Written Exam. 7- Generating instant results of fingerprints/iris scans matching, including "matched/not matched" remarks and matching scores for comparisons between fingerprints/iris scans captured during PST and those captured during PET and the Written Exam. 8- Providing the result measured by digital technology system and video recording of any candidate as and if needed.

The tender document may be obtained from the office of the undersigned on payment of Rs. 5,000/- (Rupees Five Thousand only) in the form of Demand Draft/Banker's Cheque issued by any nationalized / scheduled bank in favour of Director General Of Police, Police Headquarters, Nava Raipur, Payable at Raipur. Tender form may be downloaded from the Chhattisgarh Police Website and submitted along with a Demand Draft of Rs. 5,000/-. Details of the scope of work and tender conditions are available on the Chhattisgarh Police website at <https://www.cgpolice.gov.in>.

The tender offer, in the prescribed tender form and along with all the relevant documents duly sealed and completed in all the respects, must be submitted as per the schedule below.

SCHEDULE FOR TENDER

a)	Address for submission of Tender Document:-	Addl. Director General of Police (C.A.F.), Police Headquarters, Chhattisgarh, Nava Raipur
b)	Pre-Bid conference	10-04-2026 at 11:30 AM
c)	Last date & time for availability of tender forms	30/04/2026 till 12.00 hrs
d)	Last Date and Time for receipt of Tender:-	30/04/2026 till 15:00 hrs.
e)	Place, Time and Date of Opening Technical Bid :-	Addl. Director General of Police(C.A.F.), Police Headquarters, Chhattisgarh, Nava Raipur 30/04/2026 at 16:00 hrs.
f)	Place, Time and Date of opening Financial Bid: -	Shall be intimated.
g)	Date till which the Bid to remain valid	Till the completion of the recruitment process.

1.3 Tenders with incomplete documents shall be summarily rejected.

1.4 If the office of the Director General of Police happens to be closed on the scheduled day of receipt of bids/opening of the bids, the same will be received or opened as the case may be, unless changed otherwise, on the next working day at the same time and at the same venue.

1.5 Notwithstanding anything else contained to the contrary in this Tender Document, the Director General of Police, Police Headquarters, Chhattisgarh, Nava Raipur reserves the right to cancel, withdraw, modify fully or partially the 'Invitation for Tenders' or to reject one or more of the tender without assigning any reason and shall bear no liability whatsoever consequent upon such a decision.

SECTION – II**PREPARATION & SUBMISSION OF THE BID****PREPARATION OF BID:-**

2.1 The sealed tender for each item mentioned in **Section IV** shall be accompanied by the following:-

(a) ENVELOPE NO. 1 - EMD

- (1) The first envelope shall be sealed and superscribed as “**ENVELOPE NO. 1 - EMD**”. It shall contain the **Earnest Money Deposit (EMD)** in favour of Director General Of Police, Police Headquarters, Chhattisgarh, Nava Raipur.
- (2) The bidder shall submit the EMD in the form of a Demand Draft issued by any Nationalized bank/ Scheduled bank, payable in favour of Director General Of Police, Police Headquarters, Chhattisgarh, Nava Raipur.
 - i. The EMD amount shall be Rs. **6,00,000/-** (Rs. Six Lakh Only).
 - ii. Demand Draft shall be payable at Raipur and shall be enclosed with the bid.
 - iii. Alternatively, the EMD shall be deposited through challan under the appropriate head of account (i.e. head- 8443-Civil Deposit 103-Security Deposit) in any scheduled Bank conducting State Government transactions. The original challan copy shall be enclosed with the bid document.
 - iv. Deposit of EMD in cash shall not be accepted.
- (3) Any bid not accompanied by an acceptable EMD in the prescribed manner shall be treated as non-responsive and shall be summarily rejected. The other unopened envelopes shall be returned to the Bidder without any further correspondence. Scanned copy of bid security shall be uploaded by the firm in the online bid and hard copy of the same will be submitted directly to the buyer within 5 working days of technical bid opening: failing which the bid may be rejected by the buyer.

(b) ENVELOPE NO. 2 - Technical Bid

The second envelope shall be sealed and superscribed as “**ENVELOPE NO. 2 - Technical Bid**”. It shall contain the following documents, duly **indexed and page-numbered**:

LIST OF ENCLOSURES

S.No.	Particulars
1.	Declaration that all conditions contained in the Tender Document are acceptable to the Bidder, as per Annexure-I .
2.	Profile of the bidder, as per Annexure-II , duly certified by a Chartered Accountant.
3.	Affidavit/Declaration as per Annexure-III .
4.	Declaration stating that the bidder has not been debarred or black listed by any Government/ Semi-Government organization for quality of services/products and that no major complaint regarding quality of services/ products is pending against the bidder, as per Annexure-IV .
5.	Technical specification as per Annexure-V
6.	Copies of audited Balance sheets, Profit & Loss Accounts and Income Tax Returns for the last 03 financial years, (i.e. 2024-25, 2023-24, 2022-23) duly certified by a Chartered Accountant.
7.	Memorandum and Articles of Association of the Bidder Company, or other documentary evidence regarding constitution / legal Status, duly certified by the Director/Company Secretary / Authorised Representative.

S.No.	Particulars
8.	One complete set of the bid document, duly signed on each page in token of acceptance of terms and conditions.
9.	ISO Certificate/Bureau of Indian Standard (BIS) Certificate (if available).
10.	Certificates from Customers/Clients regarding satisfactory past performance (If available).
11.	The tenderer selected for purchase must register with the State GST department within 15 days of the buyer's intimation to this effect. The Purchase order shall be issued only after registration under GST.
12.	Copy of Challan/Demand draft of Rs.5000/-, towards the cost of the tender document.
13.	Benchmarking Report of the products/services (if any) issued by a technically reputed organization (if available).
14.	Power of attorney on non-judicial stamp paper of requisite value, executed in favour of the signatory who has signed the bid. The power of attorney shall be duly notarized.
15.	Wherever a certificate issued by a Chartered Accountant is submitted, the membership number of the Chartered Accountant shall invariably be mentioned.
16.	Pre-Contract Integrity Pact (IP) shall be executed on a plain paper and duly signed on each page by the same authorized signatory who has signed the bid document.

Notes:

- (1) All the pages in the envelope shall be serially numbered on the top of each page / document, indicating the total number of pages/documents contained in the envelope. For example, if total number of pages in an envelope is say 205, the first page shall be numbered as "1/205", page no 2 as "2/205", and the last page as "205/205".
- (2) In case any part of a page /document is blank, such blank portion shall be struck through pen and signed by authorized signatory.
- (3) **An index of all required documents shall be prepared and enclosed.**
- (4) All the information called for in the tender document shall be submitted clearly, legibly, transparently and unambiguously, without the use of abbreviations. There shall be no over writing in the tender document or in any other papers submitted. All additions, alterations, deletions and corrections shall be duly initialled with a rubber stamp (or seal) by the same authorized signatory who signs the tender document, failing which the tender may be rejected.

(c) ENVELOPE NO. 3 (FINANCIAL BID)

The third envelope shall be sealed and superscribed as "**ENVELOPE NO.3 - FINANCIAL BID**" It shall contain the Financial Bid as per Schedule-I for each item. The rates shall be quoted inclusive of freight, insurance etc. and GST shall be quoted separately as per Schedule-I, failing which the financial bid may be rejected. The Bidder shall undertake that, in the event of any statutory amendment resulting in reduction of duties and levies before completion of the contract, the benefit of such reduction shall be passed on to the department or in case of increase, the increased rate shall be payable to the firm by the department.

All the pages in the envelope shall be serially numbered on top of each page / document, indicating the total number of pages/documents contained in the envelope. For example, if total number of pages in an envelope is say 205, the first page shall be numbered as "1/205", page no 2 as "2/205", and the last page as "205/205".

N.B.: THE FINANCIAL BID SHALL INDICATE PRICES ONLY IN INDIAN RUPEES.

- (d) **Envelope No: 4** All the above three envelopes shall be sealed in a fourth envelop and submitted addressed to the Director General of Police, Police Headquarters, Chhattisgarh, Nava Raipur.

All envelopes containing the quotations/ tenders shall be sealed and be superscribed as - "TENDER for services in recruitment examination of Chhattisgarh Armed Force". The sealed Envelopes shall be deposited in the Tender box placed in the office of The ADGP (CAF), Police Headquarters, Chhattisgarh, Nava Raipur, before the date and time specified in Section I.

2.2 EARNEST MONEY DEPOSIT [EMD]

- a) The EMD of all unsuccessful Bidders shall be returned. The EMD shall not carry any interest for the firm.
- b) The EMD of the successful bidder shall be returned only after the execution of the agreement and submission of the security deposite.
- c) The EMD of any bidder shall be forfeited if the Bidder withdraws the bid while the bid is still valid, or if the successful Bidder fails to sign the agreement within the specified time limit.
- d) The Security Deposit of the successful bidder shall also be forfeited if the Bidder fails to execute the order either partially or fully, or fails to comply with the terms and conditions as laid down in the agreement.
- e) Exemption From EMD :-
 - (i) Registered Micro and Cottage industries under the Chhattisgarh Industry Department and have production/operation Certificate.
 - (ii) Valid Startups established in Chhattisgarh and recognized by GOI, provided such recognition is valid as on the date of issuance of the tender and has solvency certificate.

2.3 ALTERNATIVE/CONDITIONAL PROPOSALS BY BIDDERS

The Bidder shall submit an offer that fully complies with the requirements of the bidding documents, including the conditions of contract and basic technical requirements as indicated in the specification section. Conditional offers or alternative offers shall not be considered during the bid evaluation process.

2.4 SIGNING OF THE BID

In addition to the stipulations regarding signing of the bid mentioned elsewhere in the tender document, the following points are noted for compliance:

- a) The bid shall be signed by a person or persons duly authorized to sign on behalf of the Bidder. The person or persons signing the bid shall initial all pages of the bid and wherever entries or amendments have been made.
- b) The bid shall ordinarily contain no alterations or additions, except those to comply with instructions issued by the Purchaser or as may be necessary to correct errors made by the Bidder. In such cases, the person or persons signing the bid shall initial such corrections.
- c) All witnesses and sureties shall be persons of status and probity and their full names, occupations and addresses shall be provided below their signatures. All signatures shall be dated.

2.5 **SEALING AND MARKING OF THE BID**

- 2.5.1 The Bidder concerned shall duly seal all the envelopes mentioned above. All the sealed covers shall be superscribed on the top as "TENDER for services in recruitment examination of Chhattisgarh Armed Force". The Full name and address of the Bidder and the addressee with the due date of opening shall also be clearly mentioned.
- 2.5.2 If the cover/ envelope is not properly sealed and marked as specified above, the Purchaser shall assume no responsibility for the misplacement of its contents or any leakage of information or any other consequence resulting in any loss or detriment to the bidder.

2.6 **DEADLINE FOR SUBMISSION OF THE BIDS**

- 2.6.1 The bids must be received at the address specified in the Notice Inviting Tender (NIT) not later than the date and time prescribed therein.
- 2.6.2 If the specified date for the submission of bids is declared a holiday, the bids shall be received up to the appointed time on the next working day.
- 2.6.3 The Purchaser reserves the rights to extend the deadline or for making any other modification to the Bid document, including changes to the submission schedule by issuing an appropriate amendment in this regard.
- 2.6.4 Bids received after the prescribed deadline shall be returned unopened to the Bidder.

2.7 **REVELATION OF PRICES**

- 2.7.1 Prices shall not be disclosed in any form or manner in Technical Bid or prior to the opening of Financial Bid. Failure to comply shall rendered the bid liable to rejection.

2.8 **OPENING OF BIDS AND EVALUATION**

On the date specified in the notice following procedure shall be adopted for the opening of the bids:

- 2.8.1 **Envelope No:-1 (Earnest Money deposit/Exemption Certificate) & Envelope No:- 2 (Technical BID)** shall be opened on appointed day & at appointed time in the presence of the Bidders or their duly authorized representatives who wish to be present at the time of opening, for verification of contents as per the requirement. However, not more than two representatives per bidder shall be allowed to attend the bid opening.

It is mandatory for all the Bidders to furnish all the required documents and supporting evidences. If the documents contained in these envelopes do not meet the prescribed requirements, the Tender Technical Committee shall record the deficiencies and the remaining envelopes shall not be considered for further action. However, the Purchaser reserves the right to seek clarification regarding any missing/incomplete information. Tender Technical Committe will test all the samples as per actual field conditions and only approved sample will be considered for financial evaluation.

2.8.2 **ENVELOPE No. 3 (Financial Bid)**

Envelope No. 3 of only those Bidders who have been found qualified in the technical bid shall be opened in the presence of the Bidders or their authorised representative who choose to attend (not exceeding two representatives per bidder), at the time and the place communicated to them in advance. The financial bid shall be read out to the Bidders present at the time of opening.

2.8.3 The assessment of financial bid shall be carried out based on the rates quoted by the bidder for the events mentioned in the point no. 7 (Schedule-I)

2.8.4 In Financial bid, the Bidder shall quote the basic prices and GST and any other applicable taxes separately.

2.9 **PRELIMINARY EXAMINATION OF BIDS AND DETERMINATION OF RESPONSIVENESS**

2.9.1 Prior to the detailed evaluation of bids, the Tender Committee shall determine whether each bid:

- i. Has been properly signed.
- ii. Is accompanied by the required securities.
- iii. Is substantially responsive to the requirements of the bidding documents.

2.9.2 For the purpose of bid evaluation, a substantially responsive bid is one, that conforms to all the terms, conditions and specification of the bidding document without any deviation or reservation. A deviation or reservation is one:

- I. Which affects in any substantial way, the scope/quality/performance of the supply order.
- II. Which limits in any substantial way, or is inconsistent with the bidding document.
- III. Whose acceptance would unfairly affect the competitive position of other bidders presenting substantially responsive bids.

2.9.3 If a bid is not Substantially Responsive, it shall be rejected by the Purchaser, and shall not subsequently be made responsive by correction or withdrawal of the non-conforming deviation or reservation.

2.10 **CORRECTION OF ERRORS**

2.10.1 Bids determined to be substantially responsive shall be checked for arithmetic errors and where there is any discrepancy between the amount in figures and in words, the amount in words shall prevail.

2.10.2 The rates stated in the bid shall be adjusted in accordance with the procedure for the correction of errors and shall be binding upon the Bidder. If the Bidder does not accept the corrected bid, the Bid shall be rejected, and the EMD shall be forfeited.

2.11 **CRITERIA FOR AWARD OF CONTRACT**

The Financial Bid of only those bidders shall be considered, whose technical bids are found to conform and fulfill the specified technical requirements. The major criteria for evaluation of the offer shall be as per the provisions of Chhattisgarh Purchase Rules. However the purchaser or the tender committee reserves the right to stipulate any other criteria as it may deem fit from time to time.

2.12 PURCHASER'S RIGHT TO ACCEPT ANY BID AND TO REJECT ANY OR ALL BIDS

- 2.12.1 The Purchaser reserves the rights to accept or reject any or all offers received from the Bidders without assigning any reasons.
- 2.12.2 The decision of the Purchaser regarding the evaluation, qualification, opening and award of the bid shall be final and binding on all the Bidders.

2.13 NOTIFICATION OF AWARD

The Purchaser shall notify the Bidder whose bid has been accepted for the award. The notification of award shall constitute the formation of Contract and shall impose an obligation on the successful bidder to execute the supply order in accordance with the terms and conditions and to sign a formal agreement / contract in this regard.

2.14 ARBITRATION

If any matters and disputes arises, the Arbitration Court at Raipur shall be sole arbitrator to decide the claim and its decision shall be final and binding on both the parties. No suit or claim in respect of this tender can be filed in any court save at the court of competent jurisdiction at Raipur.

2.15 SIGNING OF AGREEMENT

Upon issuance of the notification of award, the successful Bidder from the date of intimation and within 15 days of receipt of the Contract form, shall sign the Contract with the Purchaser. The Purchaser's liability to avail the services of the selected bidder (s) shall commence only from the date of signing of the Contract.

2.16 PAYMENT

Out of the total contract value, the payment shall be made as under:

- i. The payment of the total contract value shall be released after receiving satisfactory completion report by the concerned recruitment committee nominated by the DGP.
- ii. All payment shall be made in Indian currency only.

2.17 BID VALIDITY:

- 2.17.1 The bid shall remain valid till the completion of the recruitment process.
- 2.17.2 Bids, which are valid for a shorter period shall be treated as non-responsive and shall be rejected.
- 2.17.3 In exceptional circumstances, prior to the expiry of the original validity period, the Purchaser may request the Bidder to extend the period of validity for a specified additional period.

2.18 WARNING AGAINST USE OF CORRUPT AND FRAUDULENT PRACTICES

The Purchaser requires that, all Bidders should observe the highest standard of ethics. Any attempt by a Bidder to influence the Government's processing of bids or award decisions through corrupt or fraudulent practice may result in the rejection of their bid and initiation of appropriate legal action.

2.19 PERFORMANCE SECURITY

The successful bidder shall be responsible for the performance guarantee for a period of 03 (Three) years and shall submit to the purchaser a performance security equivalent to 3% (Three Percent) of the order value, in favour of Director General of Police, Police Headquarters, Nava Raipur. The Performance

Security shall be furnished in the form of DD of State Bank of India or any Scheduled Bank payable at Raipur (CG) or as per Chhattisgarh Purchase Rule, or the firm may deposite through challan in any Scheduled Bank doing State Govt. The transaction shall be made under the head "8443-Civil Deposit-103-Security Deposit".

Failure of successful Bidder to comply with the condition of depositing the performance security within 30 working days of issue of Letter of Intent (LOI) shall lead to cancellation of award and forfeiture of the EMD. The performance Security will be returned to the Bidder only after successful completion of the period of the supplier's performance related obligations, under the contract without any interest. The EMD of the successful bidder shall be returned only when the successful bidder has furnished the required Performance Security and has signed the agreement with the Purchaser.

In case the firm fails to provide the required service as per the specification, the purchase order shall be cancelled and the Performance Security shall be forfeited and appropriate action shall be taken to blacklist or debar the firm after the due decision of the Department.

SECTION III**TERMS AND CONDITIONS****3.1 ELIGIBLE BIDDERS**

This invitation for bid is open to all the bidders who fulfill the following criteria:

- a) It is reiterated that Purchaser's decision regarding Bidder's eligibility shall be final.
- b) The Bidder must have an annual turnover of Rs. 200.00 lakh (Rupees Two Hundred Lakh only) in any one of the last 03 financial years (i.e. 2024-25, 2023-24, 2022-23).
- c) The bidder should have experience and should have provided same or similar category of services (as mentioned under name of items in the table) in any State Level Police recruitment / CAPF recruitment for atleast once in last three years. The bidder shall submit a copy of work order of successful completion report of the department.

3.2 COST OF BIDDING

The Bidder shall bear all cost(s) associated with the preparation and submission of its bid and the Purchaser shall in no case be responsible or liable for such costs, regardless of the contract or outcome of the bidding process.

3.3 ACCEPTANCE TESTING AND INSPECTION

The Purchaser reserves the rights to inspect the equipments and infrastructure being used during recruitment process.

3.4 RIGHT TO VARY QUANTITIES

The Competent authority reserves the right to vary the quantity within the validity of the contract without any change in price or other terms and conditions. The competent authority also reserves the right to place part order on the selected Bidder. The competent authority shall be entitled to price fall protection, if applicable. The quantity indicated in the Notice Inviting Tender may vary.

3.5 CONSIDERATION – Price, Taxes etc. and Payment Terms:

The prices quoted for the items shall remain firm throughout the period of agreement and this agreement shall be valid till the date of final payment to the supplier and shall not be subject to any upward revision whatsoever. The rates of items shall be quoted inclusive of freight, insurance etc. and GST shall be quoted separately as per **schedule-1**. All rates shall be quoted in Indian Rupees.

3.6 TERMINATION FOR DEFAULT

The Purchaser may, without prejudice to any remedy for breach of contract, by written notice of default (to be replied within a specified period) issued to the Bidder, terminate the agreement in whole or in part if:

- 3.6.1 The Bidder fails to perform any or all of the obligations within the specified time period(s) in the agreement or any extension thereof granted by the Competent Authority.
- 3.6.2 The quality of the delivery of various services is not up to the satisfaction of the Competent Authority or the Bidder has made misleading or false representation in the forms, statements and attachments submitted
- 3.6.3 The Bidder fails to perform any other obligation, as deemed necessary the Competent Authority in the best interest of the order.
- 3.6.4 The Purchaser may, at any time, terminate the contract by giving written notice to the Bidder without compensation to the Bidder, if the Bidder becomes bankrupt or otherwise insolvent, provided that such termination shall not prejudice or affect any right of action or remedy, which has occurred thereafter to the Competent Authority.
- 3.6.5 In case of termination of contract as mentioned above, the EMD furnished by the Bidder shall stand forfeited.
- 3.6.6 If the certificate/services provided as per the contract of the work order are found to be incorrect upon examination by the Police Headquarters, the concerned firm may be blacklisted and such action may be made public as per applicable rules.

3.7 SUSPENSION

The Purchaser may, by a written notice of suspension to the Bidder, suspend all payments to the Bidder if the Bidder fails to perform any of its obligations (including the carrying out of the tasks), provided that such notice of suspension:

- 3.7.1 Shall specify the nature of the failure; and
- 3.7.2 Shall direct the Bidder to remedy such failure within a specified period from the date of receipt of the notice of suspension by the Bidder.

3.8 PROPERTY AND RISK

- 3.8.1 The property and risk in the goods shall pass to the Purchaser upon delivery in accordance with the terms and conditions of the agreement. Such transfer of property and risk shall be without prejudice to any right of rejection.
- 3.8.2 All goods and work shall be subject to acceptance testing and the Purchaser shall be entitled to reject all or any work or property or goods, which do not fully conform to specifications in every respect.
- 3.8.3 Any property or work rejected shall, at the request of the Purchaser, be replaced or re-performed as the case may be, by the Bidder at its own cost. Alternatively, the Purchaser may elect to cancel the contract both in respect of the goods and/or the work in question and of the whole of the undelivered balance (if any) of the goods and/or the remainder of the work (if any) covered under this contract.

3.9 OTHER CONDITIONS

- 3.9.1 Tenders with price variation clauses or vague terms are liable to be rejected. Counter-offers shall not be considered. Incomplete tenders are liable to be rejected.
- 3.9.2 This tender is non-transferable. Assignment or subletting is not permitted. Details of associates and principals shall be disclosed in the tender technical bid.
- 3.9.3 Where no price is proposed to be charged for any item or its parts thereof required to be supplied, the same shall be clearly mentioned in explicit terms.
- 3.9.4 The Bidder is expected to carefully examine all instructions, forms, terms and specifications in the tender document. Failure to furnish all information required under the tender document or submission of a proposal that is not substantially responsive to the tender document in every respect shall be at the Bidder's risk and shall result in rejection of the proposal.
- 3.9.5 The successful bidder shall be bound to provide services within stipulated time limit. Failure to supply goods/services within the prescribed time limit shall attract penalties as per the Chhattisgarh Purchase Rules. In addition, a penalty of 2% per month shall be charged for the delay. The calculation of penalty shall be calculated on per day basis. The successful bidder shall commence providing services within 7 days after the date of issuance of work-order.
- 3.9.6 Wherever certificate issued by a Chartered Accountant is submitted, the membership number of the Chartered Accountant shall invariably be mentioned.
- 3.9.7 Those bidder/s, who qualify in technical evaluation, may be asked by the Tender Technical Committee to demonstrate their products/services and may also be called to give presentations.
- 3.9.8 Further hiring of the selected agency: - Subject to a satisfactory performance/ completion of this recruitment process, the competent authority may hire the selected agency on same terms & conditions & same rates for further recruitment in Police department for which advertisement is issued within 02 years from the date of award of work order. However, the competent authority shall have the full discretion in this regard. The selected agency shall not have any right to claim selection for any award of work order in future beyond the current recruitment process.

SECTION IV**Detailed description and scope of work/job for the recruitment of Chhattisgarh Armed Force Department, 2026-27**

Chhattisgarh Armed Force proposes to conduct recruitment to the post of Constables (GD, Tradesman, Arms, MT, Band, Dog Squad, Horse Rider, Ostler), Head Constables (Nursing), Assistant Platoon Commander (Nursing), Male Nurse, Female Nurse, Lab Technician, Pharmacist, Nursing Assistant, Compounder, Dresser and other staff to fill up the existing vacancies.

The following systems and technologies are proposed to be used:

- 1- A transparent recruitment procedure using digital height and chest measurement systems for conducting Physical Standard Test (PST).
- 2- Radio Frequency Identification (RFID) Chip-based timing technology for measuring time and Digital Technology systems for measuring distance/height during Physical Efficiency Test (PET), including 100m. Run, 400m. Run, 800m. Run, 1500m. Run, 3 km Run, 5 km Run, High Jump, Long Jump, Shot Put throw, 100m. Run with 25 kg Weight on the back and 15 km Run/Walk, etc., along with bio-metric devices and live photo capturing devices.
- 3- The marks/results of the candidates shall be automatically uploaded in the Master Sheet on real time basis.
- 4- Optical Mark Recognition (OMR)/Optical Character Recognition (OCR) technology for written examinations to eliminate duplication and impersonation.
- 5- Recruitment for 1816 Posts of Chhattisgarh Armed Force, including Constables (GD, Tradesman, Arms, MT, Band, Dog Squad, Horse Rider, Ostler), Head Constables (Nursing), Assistant Platoon Commander (Nursing), Male Nurse, Female Nurse, Lab Technician, Pharmacist, Nursing Assistant, Compounder, Dresser and other staff. Approximately 2 Lakh candidates are expected to apply for the recruitment process.
- 6- The scope of work may be extended to other recruitment processes at the sole discretion of the undersigned. The undersigned shall also be free to outsource any part of the above work to Police Department, CGVYAPAM or any other agency authorised by the State Govt. The bidder shall not have any right to claim, of payment/compensation or otherwise, for such outsourced activities.

The department requires a '**Single Solution Provider**' for the entire programme management covering the following activities:

- A. Receiving the online application, data entry in respect of each candidate.
- B. Five recruitment centres are planned. Each recruitment centre has to take Physical Measurement/Physical Efficiency Test of minimum 1000 candidates per day.
- C. There should be enough registration computers so that Physical Measurement/Physical Efficiency Test of 1000 candidates can be completed within six (06) hours at each centre.
- D. Digital measurement and recording of height and chest (for male candidates only) shall be carried out through a computer interface.
- E. The registration computers shall be equipped with Barcode Scanner, Chip Scanner, fingerprint scanner and live photo capture and comparison devices. Barcodes shall be printed on the admit cards.
- F. Generation of Hall Tickets/Attendance forms/Admit cards with the candidate's photograph and signature.
- G. Designing, Printing and scanning of complete OMR answer sheets for the written examination at Raipur.
- H. At least two OMR scanners shall be installed at each centre.
- I. Evaluation of OMR answer sheets.
- J. Deployment of biometric devices and capturing of data at all physical measurement centres, physical efficiency test centres, and written test centres and confirmation of candidates identity through such devices.
- K. Provision of RFID-based time measurement systems at each centre for use by the selection committee for time measurement in Physical efficiency test of running events and immediate uploading of the result/data of all candidates on the server without any error.

- L. Provision of Digital technology systems for the selection committee for measurement of time (Run/Race), distance (Shot Put and Long Jump) and height (High Jump) during Physical Efficiency Test and immediate uploading of the result/data of all candidates on the server without any error.
- M. Provision of synchronized cameras (or) any other automated solution for measurement of time/distance/height and recording of events.
- N. The system should be such that no alteration or tampering of results is possible by any means whatsoever. It should also ensure that no candidate is allowed to take more number of attempts at any event that what is allowed.
- O. The recording system shall indicate the 'Start' and 'End' time of each candidate with a unique identity for every event of Physical Efficiency Test.
- P. Video recording of the events by installation of CCTV/Video cameras at various locations of physical measurement centres and physical efficiency test centres.
- Q. Handing over of the contents (reading, biometrics, photos and CCTV recording) in a database format, along with duplicate DVDs to the Police Department.
- R. Preparation of Master Sheet and Compilation of result.
- S. Verification of written remarks made by selection committee officers during Physical measurement test and Physical Efficiency Test and provision of technical support to the selection committee during transfer of data to the server through designated systems/machines.
- T. Development and integration of software for computerised processing, shortlisting and categorization of passed/failed candidates at each stage of selection process, including uploading of scanned data after receiving the OCR/ICR/OMR application form. The software shall be hosted on Chhattisgarh police server and managed by Chhattisgarh police. The selection committee shall have access to the recruitment database and be able to review recruitment results at various stages of selection process of different recruitment cycles through this software.
- U. Preparation of the selection list of successful candidates at each stage of selection as per recruitment rules and issuance of notifications and admit cards inviting them for the document checking, PST/PET and written test. Separate notices shall be issued to unsuccessful candidates. All these informations shall be uploaded on the official website of Chhattisgarh police to enable candidates to download their respective letters.
- V. Uploading and publishing entire scanned documents wherever directed by the selection committee on the Chhattisgarh police website, without error, within the prescribed timeline.

The following events shall be conducted during Physical Standard Test and Physical Efficiency Test for various posts under recruitment process:-

Sl.No.	Post	PST	PET	Remarks
1	Constable (General Duty)	Height & Chest Measurement	400 M. Run, (Male, Female both) 800 M. Run, (Female) 1500 M. Run, (Male) 3 km. Run, (Female) 5 km. Run. (Male)	One Attempt For Each
2	Constable (Dog Squad, Horse Rider, Ostler, Band)	Height & Chest Measurement	Only Male 100 M. Run, 1500 M. Run, Long Jump, High Jump, Shot Put throw, 100 M Run with 25 kg. Weight on his back, 15 km. Run/Walk (only Constable Band)	One Attempt For Each

Sl.No.	Post	PST	PET	Remarks
3	Constable (Tradesman, Arms, MT), Head Constable (Nursing) and Assistant Platoon Commander (Nursing)	Height & Chest Measurement	-	-
4	Male Nurse, Female Nurse, Lab Technician, Pharmacist, Nursing Assistant, Compounder, Dresser	-	-	-

W. Scope of Work: - It will include all aspects including the following for completion of transparent recruitment process:

- a) Designing of application form in consultation with selection committee. Receiving of application, data entry for each candidate and automated update of result/ marks for each stage.
- b) **Online application form and data entry:** Online application and Digitalization of application form.
- c) **System development :** Project integration, software development, integration of available data, data collation from different centres of PST, PET, written examination, compilation from different stages and Digital/ Automatic updation of master sheet of each candidate including marks of PET & Written exam.
- d) **Physical Standard Test (PST) :** Providing Biometric devices at PST Centres and ensuring identifications of candidates, Providing Live Photo Capturing at PST Centres, Providing facilities for digital measurement of height and chest during Physical Standard Test.
- e) **Physical Efficiency Test (PET) :** Providing Biometric devices at PET Centres and ensuring identifications of candidates, Providing Live Photo Capturing at PET Centres, Providing CCTV/ Videography service synchronized with RFID for Race events and Digital Technology system for Distance/height measurement for Shot Put/Long Jump/High Jump events.
- f) **Written exam :** Printing, scanning and evaluation of OMR answer sheet, Biometric attendance at Exam Centres.

SECTION V
ANNEXURE -1

FORMAT FOR DECLARATION ON THE LETTER HEAD OF THE FIRM

To

Director General of Police,
Police Headquarters Chhattisgarh
Nava Raipur Pin - 492 002

SUB: - TENDER for services in recruitment examination of Chhattisgarh Armed Force.

In response to the Tender Notice published in theon
....., I/We have purchased Tender Form no from your office/downloaded the
same from the official website of Chhattisgarh Police.

I/We am/are submitting here with my/our tender documents as follows:

- (a) Envelope No.1 containing EMD.
- (b) Envelope No.2 containing TECHNICAL BID along with the enclosures as per the requirements of the tender document, including the list of samples submitted along with the Tender
- (c) Envelope No.3 containing FINANCIAL BID for the supply/services as per schedule I.
- (d) Envelope No.4 containing all the above sealed envelopes.

That I/We shall be responsible for all the contractual obligations, including uninterrupted supply, quality of items etc. I/We have carefully read and understood the Terms & Conditions contained in the Tender Document No. PHQ./ADGP/CAF/HQ/Sec.-3/G/...../26, Nava Raipur, Dated...../03/2026 regarding services for the recruitment examination of Chhattisgarh Armed Force.

I/We hereby declare that all the provisions of aforesaid Tender Document are acceptable to me/us. I/We further certify that I/we am/are duly authorized by the Bidder Company/firm to submit this declaration and to sign tender documents on its behalf.

Date.....

Encl. as above.

Yours very truly,

AUTHORIZED SIGNATURE
(NAME IN BLOCK LETTER)
SEAL OF THE TENDERER

Address

Phone No.

ANNEXURE -II**PROFILE OF THE BIDDER**

1. Name of the bidder :
2. **Address**
Head Office

Branch Office
3. Telephone No
4. Fax No.
5. Email Address
6. Date of incorporation and incorporation number:
(If applicable)
7. PAN/TAN/TIN/GST No. of the Bidder
8. Detail of directors / Partners / Proprietors of bidder:

Sl. No.	Name	Father's/Husband Name	Nationality	Residential Address	Qualification

9. Financial Parameters

(Rs. in Lakhs)

Sl.No.	Particulars	F.Y. 2022-23	F.Y. 2023-24	F.Y. 2024-25
(1)	Net Worth			
(2)	(PBT) Profit before taxes			
(3)	(PAT) Profit after taxes			
(4)	Equity Base/Capital			
(5)	Total Turnover			
(6)	Turnover in respect of Similar project.			

10. List of personal deputed / to be deputed by the Bidder for maintenance support, operations & training

SL. No.	LOCATION	NAME OF THE PERSONNEL	TECHNICAL QUALIFICATION	DATE OF APPOINTMENT	TASK ASSIGNED
01.					

11. Experience of Similar Works executed/completed by the Tenderer during **last three years.**

Sl. No.	Name of the State	Name of work	Name and address of the customer	Year of contract	Total Value
1					
2					
3					

12. Please give the page number to entire set of tender and documents enclosed with to confirm whether paging is done or not?

13. Please confirm following: Whether EMD in form of Draft is placed in separate cover?

14. Please attach copy of latest GST clearance certificate.

15. Details of contractual payment received in last financial year and in the current financial year

16. List of documents to be submitted in support of financial viability.

17. Work order and completion certificate for executing PET and PST successfully as per the conditions mentioned for technical eligibility criteria.

18. For RFID and digital measurement of distance/height work, the attested/original documents such as Letter of Acceptance or the copy of the Agreement or Work Order and the Completion Certificate issued by the authorities who have organized/conducted the timing events such as timing runners and digital measurement of time/distance/height during PET/PST shall be enclosed in support of the claim.

19. For OMR work, The attested/Original documents such as Letter of Acceptance or the copy of the Agreement or Work Order and the completion Certificate issued by the authorities who had worked with the agency for getting the OMR applications designed, printed & scanned shall be enclosed in support of the claim.

20. Affidavits certifying that the person to be engaged in the recruitment process are not implicated in any criminal case regarding recruitment and have not been convicted by a court of law.

Certificate

We have verified the above information with the books of Accounts/ Records being maintained by M/s _____ and based on that we certify the above information is to be true and correct.

For _____

Chartered Accountants
(Signature)

Name :

Membership No.

Place:

SabKhaio



ANNEXURE -III

To be executive on Non-judicial stamp paper before public notary.

AFFIDAVIT

I, the undersigned, do hereby solemnly affirm that all the statements made in the required attachments are true and correct to the best of my knowledge and believe.

The undersigned also hereby certifies that our company M/s _____ has never abandoned any assignment of similar nature in India nor has any contract awarded to us for such work ever been rescinded, prior to the date of this application.

The undersigned hereby authorize(s) any authority, bank, person, firm or corporation to furnish pertinent information deemed necessary and required by Director General of Police, through ADGP (CAF), PHQ Chhattisgarh, Nava Raipur to verify this statement or regarding my (our) competence and general reputation.

The undersigned understands and agrees that additional qualifying information may be requested, and agree to furnish any such information at the request of Director General of Police, through ADGP (CAF), PHQ Chhattisgarh, Nava Raipur or to their nominated person(s) / authorities.

Signed by an Authorized Officer of the Bidder

Title of Officer with seal

Name of Bidder

Date

ANNEXURE -IV

(On stamp paper of requisite value duly notarized)

DECLARATION REGARDING PAST PERFORMANCE

To,

Director General of Police,
Police Headquarters Chhattisgarh
Nava Raipur Pin - 492 002

Sir,

I/We have carefully read and understood the terms & conditions contained in the Tender Document No. PHQ./ADGP/CAF/HQ/Sec. 3/G/...../26 Nava Raipur, Dated/03/2026 regarding services for recruitment examination of Chhattisgarh Armed Force. I/We hereby declare that my/our firm/company has not been debarred/ black-listed by any State Government or by the Central Government or by Semi-Government Organizations for quality/ service/ products.

I/We further declare that there is no pending dispute regarding services.

I/We further certify that I/We am/are an authorized signatory of my firm/company and I/We am/are, therefore, competent to make this declaration.

Yours very truly,

Name & Sign: _____

Designation: _____

Company /seal: _____

Address : _____

Annexure V**TECHNICAL SPECIFICATION**

1. Subject: Tender for.....
2. Name and full address of the firm submitting the tender.....
3. Address: The Director General of Police Chhattisgarh, Nava Raipur
4. Reference: This is with reference to tender no.
.....date.....for
5. Please attach literature/catalogues of equipment.
6. The technical requirements should be clearly mentioned as detailed below:

1	PST		Note on type of equipments to be used for height, chest measurement & its accuracy?
2	RFID for Races	(a)	Note on functioning of RFID.
		(b)	Note on accuracy of measurement of time by RFID and equipments.
		(c)	Formation of start & finish line for RFID.
		(d)	Synchronization of video camera with RFID.
		(e)	Note on avoidance of duplicity in the use of RFID.
3	Digital Technology system for distance measurement for Shot Put and Long Jump events		Note on functioning, accuracy and synchronization of digital system. Please give details of level of accuracy and equipments.
4	Digital Technology system for height measurement for High Jump event		Note on functioning, accuracy and synchronization of digital system. Please give details of level of accuracy and equipments.
5	OMR Scanner		What will be the specification of scanners?
6	Operational Capacity		Number of candidates who can be entertained for PST & PET – in one day at one centre
7	Synchronized cameras (or) any other automated solution for measurement of time/distance/height and recording of events.		Note on the feature of recording system for each event of Physical Efficiency Test.
8	Any other details		

Note:-

1. All Xerox documents of work order and completion certificate must be attested by the authorized signatory of the concerned organization for which the work has been executed.
2. Please give the page number to entire set of tender and documents enclosed with to confirm whether paging is done or not?

Signature of Proprietor/Manager
Representative of the firm on
Behalf of the Firm giving Tender

FINANCIAL BID
(Each Group of items in separate envelope)

SCHEDULE - I

Name of the Bidder :

Address :

1. **TENDER DOCUMENT** for services in recruitment examination of Chhattisgarh Armed Force.
2. Name and full address of the firm/company submitting the tender.....
3. Address: The Director General of Police Chhattisgarh, Nava Raipur
4. Reference: This is with reference to tender no. date for Rs.....
5. Tender fee amounting to Rs..... has been deposited vide Challan No.....
Date..... for Rs. /Demand draft submitted along with EMD.
6. We agree to abide by all conditions mentioned in tender notice no. specified by the Director General of Police, Chhattisgarh, Nava Raipur and also the general and issued terms and conditions as annexed with said tender notice and as given in the attached sheets, all the pages of which have been signed in the margin by us in token of our acceptance of the terms and conditions therein.
7. Our rates for the execution of work mentioned in Sl.No.1 are as under:-
(Mention the name of the article and its quantity for which tender is Submitted and the rate quoted should be in figures as well as in words)

Item	Scope (Refer to Section IV)	Rates (In Rupees) (per candidate)					
		Number of Candidates upto 1 Lakh (A)			Number of Candidates more than 1 Lakh (B)		
		Rate (a)	GST/ Tax (b)	Total (c)	Rate (d)	GST/ Tax (e)	Total (f)
1.	Online application form and data entry (Rate per candidate)						
2.	Physical Standard Test (Rate per Candidate)						
3.	Physical Efficiency Test (Rate per Candidate)						
4.	Written Exam (Rate per Candidate)				Not to be quoted		

Evaluation:

The selections of Vendor shall be based on the total of (i) average of the item 1 (i.e. average of Column c & f of item 1) + (ii) average of item 2 + (iii) average of item 3 + (iv) item 4 (i.e. Column C of item 4). The Vendor with lowest total shall be selected.

Note:-

- (1) The above price should be exclusive of GST. GST shall be mentioned separately.
- (2) PST/PET/Written tests shall be conducted at different places in Chhattisgarh.

8. We Further agree to complete the mentioned work within a period of.....days from the date of receipt of confirmation order.
9. We Confirm the rate quoted above are valid up to.....
10. Draft No.....Date.....for Rs.....(in words Rs.....) in the favour of Director General Of Police, Police Headquarters, Nava Raipur of the.....(Mention the name of the Bank) is enclosed herewith to cover earnest money deposit specified in the tender notification published in various news paper.

Note:-

1. Please give the page number of the entire set of tender and documents enclosed with to confirm whether paging is done or not?

Signature of Proprietor/Manager
Representative of the firm on
Behalf of the Firm giving Tender

Name & Sign: _____

Designation: _____

Company : _____

Address : _____

Annexure**PRE-CONTRACT INTEGRITY PACT****1. GENERAL**

- 1.1. This pre-bid contract Agreement (herein after called the Integrity Pact) is made on.....day of the month.....20....., between, the Government of Chhattisgarh acting through Shri.....(Designation of the officer, Department) Government of Chhattisgarh (hereinafter called the "BUYER", which expression shall mean and include, unless the context otherwise requires, his successors in the office and assigns) and the First Party, proposes to procure (name of the Stores/Equipment/Work/Service) and M/s.....represented by Shri.....Chief Executive Officer (hereinafter called the "BIDDER/Seller", which expression shall mean and include, unless the context otherwise requires, his successors an permitted assigns) and the Second Party, is willing to offer/ has offered.
- 1.2. WHEREAS the BIDDER is a Private Company/Public Company/ Government Undertaking/ Partnership/Registered Export Agency, constituted in accordance with the relevant law in the matter and the BUYER is a Ministry/Department of the Government, performing its function on behalf of the Government of Chhattisgarh.

2. OBJECTIVES

NOW, THEREFORE, the BUYER and the BIDDER agree to enter into this pre-contract agreement, hereinafter referred to as Integrity Pact, to avoid all forms of corruption by following a system that is fair, transparent and free from any influence/prejudiced dealings prior to, during and subsequent to the Contract to be entered into with a view to:-

- 2.1. Enabling the BUYER to obtain the desired Stores/Equipment/Work/Service at a competitive price in conformity with the defined specifications by avoiding the high cost and the distortionary impact of corruption on public procurement, and
- 2.2. Enabling BIDDERS to abstain from bribing or indulging in any corrupt practices in order to secure the contract by providing assurance to them that their competitors will also abstain from bribing any corrupt practices and the BUYER will commit to prevent corruption, in any form, by its official by following transparent procedures.

3. COMMITMENTS OF THE BUYER

The BUYER commits itself to the following:-

- 3.1. The BUYER undertakes that no official of the BUYER, connected directly or indirectly with the contract, will demand, take promise for or accept, directly or through intermediaries, any bribe, consideration, gift, reward, favour or any material or immaterial benefit or any other advantage from the BIDDER, either for themselves or for any person, organization or third party related to the contract in exchange for an advantage in the bidding process, bid evaluation, contracting or implementation process related to the contract.
- 3.2. The BUYER will, during the pre-contract stage, treat BIDDERS alike, and will provide to all BIDDERS the same information and will not provide any such information to any particular BIDDER which could afford an advantage to that particular BIDDER in comparison to the other BIDDERS.
- 3.3. All the officials of the BUYER will report the appropriate Government office any attempted or completed breaches of the above commitments as well as any substantial suspicion of such a breach.

In case any such preceding misconduct on the part of such official(s) is reported by the BIDDER to the BUYER with the full and verifiable facts and the same *prima facie* found to be correct by the BUYER, necessary disciplinary proceedings, or any other action as deemed fit, including criminal proceedings may be initiated by the BUYER and such a person shall be debarred from further dealings related to the contract process. In such a case while an enquiry is being conducted by the BUYER the proceedings under the contract would not be stalled.

4. COMMITMENTS OF BIDDERS

 The BIDDER commits itself to take all measures necessary to prevent corrupt practices, unfair means and illegal activities during any stage of its bid or during any pre-contract or

post-contract stage in order to secure the contract or in furtherance to secure it and in particular commit itself to the following:-

- 4.1. The BIDDER will not offer, directly or through intermediaries, any bribe, gift, consideration, reward, favour, any material or immaterial benefit or other advantage, commission, fees, brokerage or inducement to any official of the BUYER, connected directly or indirectly with the bidding process, or to any person, organization or third party related to the contract in exchange for any advantage in the bidding, evaluation, contracting and implementation of the contract.
- 4.2. The BIDDER further undertakes that it has not given, offered or promised to give, directly or indirectly any bribe, gift, consideration, reward, favour, any material or immaterial benefit or other advantage, commission, fees, brokerage, or inducement to any official of the BUYER or otherwise in procuring the Contract of forbearing to do or having done any act in relation to the obtaining or execution of the contract or any other contract with the Government for showing or forbearing to show favour or disfavour to any person in relation to the contract or any other contract with the Government.
- 4.3. The BIDDER further confirms and declares to the BUYER that the BIDDER in the original Manufacture/Integrator/Authorized government sponsored export entity of the stores and has not engaged any individual or firm or company whether Indian or foreign to intercede, facilitate or in any way to recommend to the BUYER or any of its functionaries, whether officially or unofficially to the award of the contract to the BIDDER, nor has any amount been paid, promised or intended to be paid to any such individual, firm or company in respect of any such intercession, facilitation or recommendation.
- 4.4. The BIDDER, either while presenting the bid or during pre-contract negotiations or before signing the contract, shall disclose any payment he has made, is committed to or intends to make to officials of the BUYER or their family members, agents, brokers or any other intermediaries in connection with the contract and the details of services agreed upon for such payments.
- 4.5. The BIDDER will not collude with other parties interested in the contract to impair the transparency, fairness and progress of the bidding process, bid evaluation, contracting and implementation of the contract.
- 4.6. The BIDDER will not accept any advantage in exchange for any corrupt practice, unfair means and illegal activities.

- 4.7. The BIDDER shall not use improperly, for purpose of competition or personal gain, or pass on to others, any information provided by the BUYER as part of the business relationship, regarding plans, technical proposal and business details, including information contained in any electronic data carrier. The BIDDER also undertakes to exercise due and adequate care lest any such information is divulged.
- 4.8. The BIDDER commits to refrain from giving any complaint directly or through any other manner without supporting it with full and verifiable facts.
- 4.9. The BIDDER shall not instigate or cause to instigate any third person to commit any of the acts mentioned above.

5. PREVIOUS TRANSGRESSION

- 5.1. The BIDDER declares that no previous transgression occurred in the last three years immediately before signing of this Integrity Pact with any other company in any country in respect of any corrupt practices envisaged hereunder or with any Public Sector Enterprise in India or any Government Department in India that could justify BIDDER's exclusion from the tender process.
- 5.2. If the BIDDER makes incorrect statement on this subject, BIDDER can be disqualified from the tender process or the contract, if already awarded, can be terminated for such reason.

6. EARNEST MONEY (SECURITY DEPOSIT)

- 6.1. Every BIDDER while submitting commercial bid, shall deposit an amount as specified in RFP as Earnest Money/Security Deposit, with the BUYER through any of the following instruments:
 - (i) Bank Draft or a Pay Order in favour of.....
 - (ii) A confirmed guarantee by an Indian Nationalised Bank, promising payment of the guaranteed sum to the..... (BUYER).....on demand within three working days without any demur whatsoever and without seeking any reasons whatsoever. The demand for payment by the BUYER shall be treated as conclusive proof of payment.
 - (iii) Any other mode or through any other instrument (to be specified in the RFP).

- 6.2. The Earnest Money/Security Deposit shall be valid upto a period of five years or the complete conclusion of the contractual obligations to the complete satisfaction of both the BIDDER and BUYER, including warranty period, whichever is later.
- 6.3. In the case of successful BIDDER a clause would also be incorporated in the Article pertaining to Performance Bond in the Purchase Contract that the provisions of Sanctions for violation shall be applicable for forfeiture of Performance Bond in case of a decision by the BUYER to forfeit the same without assigning any reason for imposing sanction for violation of this Pact.
- 6.4. No interest shall be payable by the BUYER to the BIDDER on Earnest Money/Security Deposit for the period of its currency.

7. SANCTIONS FOR VIOLATIONS

- 7.1. Any breach of the aforesaid provisions by the BIDDER or any one employed by it or acting on its behalf (whether with or without the knowledge of the BIDDER) shall entitle the BUYER to take all or any one of the following actions, wherever required:-
 - (i) To immediately call off the pre contract negotiations without assigning any reason or giving any compensation to the BIDDER. However, the proceedings with the other BIDDER(s) would continue.
 - (ii) To forfeit fully or partially the Earnest Money Deposit (in pre-contract stage) and/or Security Deposit/Performance Bond (after the contract is signed), as decided by the BUYER and the BUYER shall not be required to assign any reason therefore.
 - (iii) To immediately cancel the contract, if already signed, without giving any compensation to the BIDDER.
 - (iv) To recover all sums already paid by the BUYER, and in case of the Indian BIDDER with interest thereon at 2% higher than the prevailing Prime Lending Rate while in case of a BIDDER from a country other than India with Interest thereon at 2% higher than the LIBOR. If any outstanding payment is due to the BIDDER from the BUYER in connection with any other contract such outstanding payment could also be utilized to recover the aforesaid sum and interest.

- (v) To encash the advance bank guarantee and performance bond/warranty bond, if furnished by the BIDDER, in order to recover the payments, already made by the BUYER, along with interest.
- (vi) To cancel all or any other contracts with the BIDDER and the BIDDER shall be liable to pay compensation for any loss or damage to the BUYER resulting from such cancellation/rescission and the BUYER shall be entitled to deduct the amount so payable from the money(s) due to the BIDDER.
- (vii) To debar the BIDDER from participating in future bidding processes of the Government of Chhattisgarh for a minimum period of five years, which may be further extended at the discretion of the BUYER.
- (viii) To recover all sums paid in violation of this Pact by BIDDER(s) to any middlemen or agent or broken with a view to securing the contract.
- (ix) In cases where irrevocable Letters of Credit have been received in respect of any contract signed by the BUYER with the BIDDER, the same shall not be opened.
- (x) If the BIDDER or any employee of the BIDDER or any person acting on behalf of the BIDDER, either directly or indirectly, is closely related to any of the officers of the BUYER, or alternatively, if any close relative of an officer of the BUYER has financial interest/stake in the BIDDER's firm, the same shall be disclosed by the BIDDER at the time of filling of tender. Any failure to disclose the interest involved shall entitle the BUYER to rescind the contract without payment of any compensation to the BIDDER.

The term 'close relative' for this purpose would mean spouse whether residing with the Government servant or not, but not include a spouse separated from the Government servant by a decree or order of a competent court; son or daughter or step son or step daughter and wholly dependent upon Government servant, but does not include a child or step child who is no longer in any way dependent upon the Government servant or of whose custody the Government servant has been deprived of by or under any law; any other person related, whether by blood or marriage, to the Government servant or to the Government servant's wife or husband and wholly dependant upon Government servant.

- (xi) The BIDDER shall not lend to or borrow any money from or enter into any monetary dealings or transactions, directly or indirectly, with any employee of the BUYER, and if he does so, the BUYER shall be entitled forthwith to rescind the contract and all other contracts with the BIDDER. The BIDDER shall be liable to pay compensation for any loss or damage to the BUYER resulting from such rescission and the BUYER

shall be entitled to deduct the amount so payable from the money(s) due to the BIDDER.

7.2. The decision of the BUYER to the effect that a breach of the provisions of this pact has been committed by the BIDDER shall be final and conclusive on the BIDDER. However, the BIDDER can approach the Monitor(s) appointed for the purposes of this Pact.

8. FALL CLAUSE

8.1. The BIDDER undertakes that if has not supplied/is not supplying similar product/systems or subsystems at a price lower than that offered in the present bid in respect of any other Department of the Government of Chhattisgarh or PSU and if it is found at any stage that similar product/systems or sub systems was supplied by the BIDDER to any other Department of the Government of Chhattisgarh or a PSU at a lower price, then that very price, with due allowance for elapsed time, will be applicable to the present case and the difference in the cost would be refunded by the BIDDER to the BUYER, if the contract has already been concluded.

9. INDEPENDENT MONITORS

9.1. The BUYER will appoint Independent Monitors (hereinafter referred to as Monitors) for this Pact.

9.2. The task of the Monitors shall be to review independently and objectively, whether and to what extent the parties comply with the obligations under this Pact.

9.3. The Monitors shall not be subject to instructions by the representatives of the parties and perform their functions neutrally and independently.

9.4. Both the parties accept that the Monitors have the right to access all the documents relating to the project/procurement, including minutes of meetings. The Monitor shall be under contractual obligation to treat the information and documents of the BIDDER/Subcontractor(s) with confidentiality.

9.5. As soon as the Monitor notices, or has reason to believe, a violation of this Pact, he will so inform the Authority designated by the BUYER.

9.6. The Monitor will submit a written report to the designated Authority of BUYER/Secretary in the Department/within 8 to 10 weeks from the date of reference or intimation to him by the BUYER/BIDDER and, should the occasion arise, submit proposals for correcting problematic situations

10. FACILITATION OF INVESTIGATION

In case of any allegation of violation of any provisions of this Pact or payment of commission, the BUYER or its agencies shall be entitled to examine all the documents including the Books of Accounts of the BIDDER and the BIDDER shall provide necessary information of the relevant documents and shall extend all possible help for the purpose of such examination.

11. LAW AND PLACE OF JURISDICTION

This Pact is subject to Indian Law, the place of performance and jurisdiction shall be the seat of the BUYER.

12. OTHER LEGAL ACTIONS

The actions stipulated in this Integrity Pact are without prejudice to any other legal action that may follow in accordance with the provisions of the any other law in force relating to any civil or criminal proceedings.

13. VALIDITY

13.1. The validity of this Integrity Pact shall be from the date of its signing and extend up to 5 years or the complete execution of the contract to the satisfaction of both the BUYER and the BIDDER/Seller whichever is later. In case BIDDER is unsuccessful, this Integrity Pact shall expire after six months from the date of the signing of the contract.

13.2. If one or several provisions of this Pact turn out to be invalid; the remainder of this Pact shall remain valid. In such case, the parties will strive to come to an agreement to their original intentions.

14. The parties hereby sign this Integrity Pact at..... on.....

BUYER

BIDDER

Name of the Officer

CHIEF EXECUTTIVE OFFICER

Designation

Department/ PSU

Witness

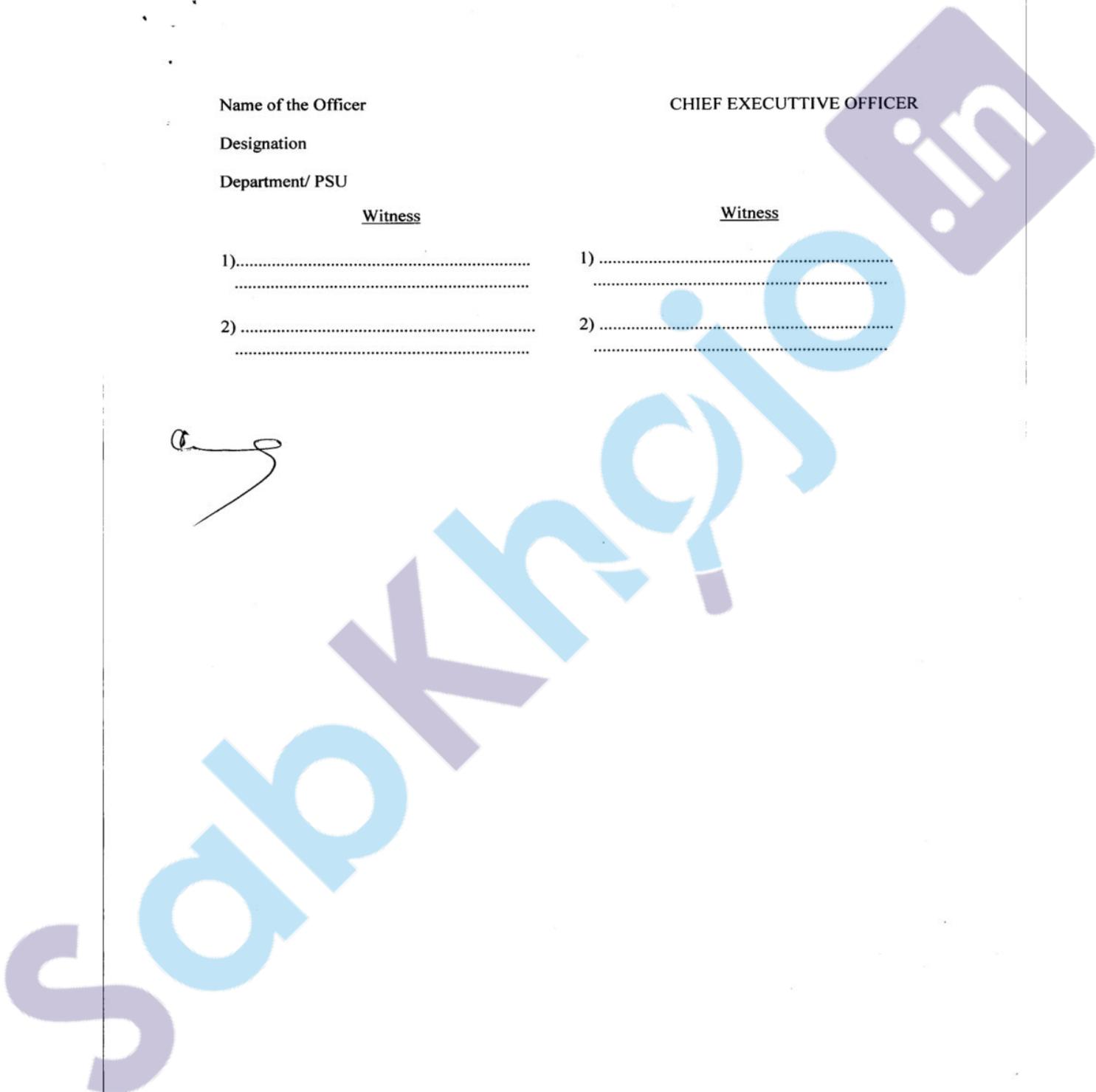
Witness

1).....
.....

1).....
.....

2).....
.....

2).....
.....



ENVELOPE NO. 1 : EARNEST MONEY DEPOSIT (EMD)

ENVELOPE NO. 2 : TECHNICAL BID

ENVELOPE NO. 3 : FINANCIAL BID

ENVELOPE NO. 4 : All the above three envelopes should be sealed in a fourth envelop and Submitted addressed to THE DIRECTOR GENERAL OF POLICE, POLICE HEADQUARTERS CHHATTISGARH, NAVA RAIPUR.