

No. V-IV/2017-18/PURCHASE  
Purchase Section  
FRI Dehradun

Dated 16.10.2020

**NOTICE**

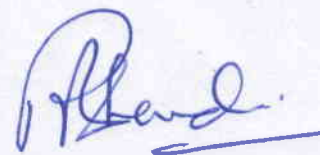
**Sub :- Tender Fee, Earnest Money Deposit (EMD), Performance Bank Guarantee (PBG) and LD-Liquidated Damages [as per Rule 161(iv), 170, 171 and 225(xvi) of GFR-2017] - reg**

1. No tender fee will be charged for the Notice Inviting Tender (NIT) published online only where the tender document is available for the bidders to download irrespective of estimated value of contract.
2. Following tender fee will be charged for the NIT published in newspaper along with Online Mode, which is generally applicable for estimated value above Rs. 25 lakh for Goods/Rs.10 Lakh for Services as per Para 5.2.1 of MPG 2017:

S.N	ESTIMATED VALUE	TENDER FEE (GST EXTRA)
1	Below Rs. 25 lakh	Rs. 500/-
2	Rs. 25 lakh to Rs. 2 Crore	Rs. 1000/-
3	Rs. 2 Crore to Rs. 25 Crore	Rs. 1500/-
4	Rs. 25 Crore to Rs. 50 Crore	Rs. 5000/-
5	Above Rs. 25 Crore	As decided by CA

3. By default, EMD (Earnest Money Deposit) @ 2% of estimated value and PBG (Performance Bank Guarantee) @ 5% of total value will be charged unless specifically requested by the Indenter for higher values i.e. 2% - 5% for EMD and 5%- 10% for PBG.
4. Amount of EMD will be rounded off to the nearest value of multiple of Rs.5000/- at the discretion of Officer inviting Tender.
5. Exemption for submission of EMD to the MSME, NSIC, KVIC etc. will be applicable as per norms.
6. EMD shall be returned immediately to the unsuccessful bidders as soon as the Contract is awarded.
7. EMD of the successful bidder shall be returned after receipt of PBG as demanded in the Contract/tender. The EMD/Bid security shall be forfeited as per the conditions laid down in Para 6.1.2 of MPG -2017.
8. Performance Security (PBG) shall be furnished in the form of an account payee demand draft/ fixed deposit receipt/online payment/ bank guarantee within 14 days of notification of award of contract. PBG shall remain valid for 60 days beyond the date of completion of all contractual obligation of supplier including warranty/guarantee for the item/contract.
9. The supplier/contractor will be liable to pay liquidity damages for each day delay beyond the specified date of completion/supply (unless covered under Force Majeure conditions) @ 0.5% per week or part of the week of delayed period as pre-estimated damages not exceeding 10% of the contract value without any controversy/dispute of any sort whatsoever as per provision given in Para 9.7.10 of MPG 2017. Indenting Office and Account Officer will mutually decide the quanta of LD and payment may be made to supplier/contractor accordingly.

This notice is being issued with the approval of Director, FRI



Purchase Officer  
Forest Research Institute

Distribution:-

GCR, All HODs, Dean & Registrar FRIDU, Registrar FRI  
Chief Librarian NFH, Head Engineering Cell,  
Officer I/C NFH, Account Officer, FRI