

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	23-05-2025 11:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	23-05-2025 11:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	180 (Days)
Ministry/State Name/मंत्रालय/राज्य का नाम	Ministry Of Home Affairs
Department Name/विभाग का नाम	Central Armed Police Forces
Organisation Name/संगठन का नाम	Central Reserve Police Force (crpf)
Office Name/कार्यालय का नाम	Dte. Genl.
क्रेता ईमेल/Buyer Email	co43bn@crpf.gov.in
Total Quantity/कुल मात्रा	2
Item Category/मद केटेगरी	PARTIAL BULLET PROOFING OF VEHICLE REGN. NO. UP-22G-0570 MAHINDRA BOLERO , PARTIAL BULLET PROOFING OF VEHICLE REGN. NO. JK-02M-5412 M/SCROPIO
GeMARPTS में खोजी गई स्ट्रिंग / Searched Strings used in GeMARPTS	PARTIAL BULLET PROOFING OF VEHICLES PBP
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Category not available on GeM for the text string uploaded by the buyer
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	<ul style="list-style-type: none"> Bullet Resistant Morcha as per IS 17525 Bullet Resistant Helmet (MHA)
Minimum Average Annual Turnover of the bidder (For 3 Years)/बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का)	12 Lakh (s)
OEM Average Turnover (Last 3 Years)/मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का)	96 Lakh (s)
Years of Past Experience Required for same/similar service/उन्हीं/समान सेवाओं के लिए अपेक्षित विगत अनुभव के वर्ष	3 Year (s)
MSE Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से एमएसई छूट	No
Startup Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से स्टार्टअप छूट	No

Bid Details/बिड विवरण	
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	Experience Criteria,Past Performance,Bidder Turnover,Certificate (Requested in ATC),OEM Authorization Certificate,OEM Annual Turnover,Additional Doc 1 (Requested in ATC) *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
Do you want to show documents uploaded by bidders to all bidders participated in bid?/	Yes
Past Performance/विगत प्रदर्शन	20 %
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	Yes
RA Qualification Rule	H1-Highest Priced Bid Elimination
Type of Bid/बिड का प्रकार	Two Packet Bid
Primary product category	PARTIAL BULLET PROOFING OF VEHICLE REGN. NO. UP-22G-0570 MAHINDRA BOLERO
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	3 Days
Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	Yes
Inspection to be carried out by Buyers own empanelled agency	Yes
Type Of Inspection	Stage-wise Inspection
Name of the Empanelled Inspection Agency/ Authority	Board of Officers
Quality Assurance Plan document	1745478341.pdf
Evaluation Method/मूल्यांकन पद्धति	Total value wise evaluation
Arbitration Clause	Yes (Arbitration clause document) as per DoE OM No.F.1/2/2024-PPD dated 03.06.2024 Arbitration should not be routinely included in contracts
Mediation Clause	No

EMD Detail/ईएमडी विवरण

Required/आवश्यकता	No
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ePBG Detail/ईपीबीजी विवरण

Advisory Bank/एडवाइजरी बैंक	State Bank of India
ePBG Percentage(%) /ईपीबीजी प्रतिशत (%)	3.00

Duration of ePBG required (Months)/ईपीबीजी की अपेक्षित अवधि (महीने).	122
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(a). EMD & Performance security should be in favour of Beneficiary, wherever it is applicable./ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए।

Beneficiary/लाभार्थी :

Commandant 43 Bn

Dte. Genl., Central Armed Police Forces, Central Reserve Police Force (CRPF), Ministry of Home Affairs
(Rajagopal Jayakumar)

MSE Purchase Preference/एमएसई खरीद वरीयता

MSE Purchase Preference/एमएसई खरीद वरीयता	No
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Details of the Competent Authority for MSE

Name of Competent Authority	SH. R. JAYA KUMAR
Designation of Competent Authority	COMMANDANT
Office / Department / Division of Competent Authority	43 BN CRPF
CA Approval Number	L.VII.1/2025-26-MT
Competent Authority Approval Date	24-04-2025
Brief Description of the Approval Granted by Competent Authority	AS PER DY. FA DTE NOTE 1#, PREFERENCE TO THE BIDS FOR MSE FIRMS IS NOT ADVISABLE.

Competent Authority Approval for not opting Micro and Small Enterprises Preference : [View Document](#)

MII Purchase Preference/एमआईआई खरीद वरीयता

MII Purchase Preference/एमआईआई खरीद वरीयता	Yes
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1. The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated above in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3-year-old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.

2. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM of the product offered in the bid {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU for number of Financial years as indicated above in the bid document before the bid opening date. Copies of relevant contracts and delivery acceptance certificates like CRAC to be submitted along with bid in support of having supplied some quantity during each of the Financial year. In case of bunch bids, the category of primary product having highest value should meet this criterion.

3. OEM Turn Over Criteria: The minimum average annual financial turnover of the OEM of the offered product during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid

document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the OEM is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.

4. Preference to Make In India products (For bids < 200 Crore): Preference shall be given to Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate. The buyers are advised to refer the OM No.F.1/4/2021-PPD dated 18.05.2023. [OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017.

5. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 20% of bid quantity, in at least one of the last three Financial years before the bid opening date to any Central / State Govt Organization / PSU. Copies of relevant contracts (proving supply of cumulative order quantity in any one financial year) to be submitted along with bid in support of quantity supplied in the relevant Financial year. In case of bunch bids, the category related to primary product having highest bid value should meet this criterion.

6. Inspection of Stores by Nominated Inspection Authority / Agency of buyer or their authorized representatives

An independent third party Professional Inspection Body can help buyer in mitigating buyer's risk with pre-dispatch/post-dispatch inspection in order to ensure that equipment, components, solutions and documentation conform to contractual requirements. The buyer has a right to inspect goods in reasonable manner and within reasonable time at any reasonable place as indicated in contract. Inspection Fee/ Charges (as pre-greed between buyer and Inspection Agency) would be borne by the buyer as per their internal arrangement but may be recovered from the seller if the consignment failed to conform to contractual specification and got rejected by the Inspection Officer. If so requested and accepted by the seller, initially seller may pay for inspection charges as applicable and get the same reimbursed from buyer if consignment accepted by the Inspecting Officer. For reimbursement seller has to submit proof of payment to Inspection Agency.

Seller/OEM shall send a notice in writing / e-mail to the Inspecting officer / inspection agency specifying the place of inspection as per contract and the Inspecting officer shall on receipt of such notice notify to the seller the date and time when the stores would be inspected. The seller shall, at his own expenses, afford to the Inspecting officer, all reasonable facilities as may be necessary for satisfying himself that the stores are being and or have been manufactured in accordance with the technical particulars governing the supply. The decision of the purchaser representative /inspection authority regarding acceptance / rejection of consignment shall be final and binding on the seller.

The Seller shall provide, without any extra charge, all materials, tools, labour and assistance of every kind which the Inspecting officer may demand of him for any test, and examination, other than special or independent test, which he shall require to be made on the seller's premises and the seller shall bear and pay all costs attendant thereon.

The seller shall also provide and deliver store / sample from consignment under inspection free of charge at any such place other than his premises as the Inspecting officer may specify for acceptance tests for which seller/OEM does not have the facilities or for special/ independent tests.

In the event of rejection of stores or any part thereof by the Inspecting officer basis testing outside owing to lack of test facility at sellers premises, the seller shall, on demand, pay to the buyer the costs incurred in the inspection and/or test. Cost of test shall be assessed at the rate charged by the Laboratory to private persons for similar work.

Inspector shall have the right to put all the stores or materials forming part of the same or any part thereof to such tests as he may like fit and proper as per QAP/governing specification. The seller shall not be entitled to object on any ground whatsoever to the method of testing adopted by the Inspecting officer.

Unless otherwise provided for in the contract, the quantity of the stores or materials expended in test will be borne

by seller.

Inspecting officer is the Final Authority to Certify Performance / accept the consignment. The Inspecting officer's decision as regards the rejection shall be final and binding on the seller.

The seller shall if so required at his own expense shall mark or permit the Inspecting officer to mark all the approved stores with a recognised Government or purchaser's mark.

7. Reverse Auction would be conducted amongst all the technically qualified bidders except the Highest quoting bidder. The technically qualified Highest Quoting bidder will not be allowed to participate in RA. However, H-1 will also be allowed to participate in RA in following cases:

- If number of technically qualified bidders are only 2 or 3.
- If Buyer has chosen to split the bid amongst N sellers, and H1 bid is coming within N.
- In case Primary product of only one OEM is left in contention for participation in RA on elimination of H-1.
- If L-1 is non-MSE and H-1 is eligible MSE and H-1 price is coming within price band of 15% of Non-MSE L-1
- If L-1 is non-MII and H-1 is eligible MII and H-1 price is coming within price band of 20% of Non-MII L-1

Pre Bid Detail(s)

Pre-Bid Date and Time	Pre-Bid Venue
16-05-2025 11:00:00	43 BN CRPF BUDGAM (J&K)-191111

PARTIAL BULLET PROOFING OF VEHICLE REGN. NO. UP-22G-0570 MAHINDRA BOLERO (1 pieces)

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

Technical Specifications/तकनीकी विशिष्टियाँ

Buyer Specification Document/क्रेता विशिष्टि दस्तावेज़	Download
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Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Rajagopal Jayakumar	191111,Commandant 43 Bn, CRPF, Dpl, Complex, Budgam, J&K, Pin- 191111	1	180

PARTIAL BULLET PROOFING OF VEHICLE REGN. NO. JK-02M-5412 M/SCROPIO (1 pieces)

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

Technical Specifications/तकनीकी विशिष्टियाँ

Buyer Specification
Document/क्रेता विशिष्टि दस्तावेज़

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Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Rajagopal Jayakumar	191111,Commandant 43 Bn, CRPF, Dpl, Complex, Budgam, J&K, Pin- 191111	1	180

Buyer Added Bid Specific Terms and Conditions/क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें

1. Generic

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity up to 25% of the contracted quantity during the currency of the contract at the contracted rates. The delivery period of quantity shall commence from the last date of original delivery order and in cases where option clause is exercised during the extended delivery period the additional time shall commence from the last date of extended delivery period. The additional delivery time shall be $(\text{Increased quantity} \div \text{Original quantity}) \times \text{Original delivery period (in days)}$, subject to minimum of 30 days. If the original delivery period is less than 30 days, the additional time equals the original delivery period. The Purchaser may extend this calculated delivery duration up to the original delivery period while exercising the option clause. Bidders must comply with these terms.

2. Turnover

Bidder Turn Over Criteria: The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.

3. Turnover

OEM Turn Over Criteria: The minimum average annual financial turnover of the OEM of the offered product during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the OEM is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria. In case of bunch bids, the OEM of CATEGORY RELATED TO primary product having highest bid value should meet this criterion.

4. Generic

Experience Criteria: The Bidder or its OEM {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU for 3 years before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the year. In case of bunch bids, the primary product having highest value should meet this criterion.

5. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

"FABRICATION/PARTIAL BULLET PROOFING OF VEHICLES IN R/O 43 BN CRPF"

MAHINDRA SCORPIO AND MAHINDRA BOLERO

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SL N O.	VEHICLE NO. NAME	Make	Model	Qty of work
1	JK-02M-5412	Mahindra Scorpio	(Model-2019)	01 Job
28	AS-01EG-8734	Mahindra Bolero	(Model-2019)	01 Job

Description of Work	Fabrication / Partial Bullet Proofing of aforementioned 02 Nos vehicles (i.e 01 No. Mahindra Scorpio & 01 No. Mahindra Bolero) as per QRs / Specification.
Brief Details of Work	<p>Being a sensitive nature items/documents, QRs/specification of partial Fabrication of above Vehicles are not being uploaded on website GeM Portal. QRs would be handed over to concerned firms on their written request, on their official letter, signed by either head of the divisions or equivalent officer authorized to doing so. The letter must contain proper identification of the company i.e registration details etc. The letter signing authority must also sign Non-Discloser letter to CRPF clearly stating that such QRs/specifications will only be used for their in-house research in production. Un-authorized possession/circulation of same will invite legal action. QRs will be handed over by The Commandant-43Bn CRPF, Budgam, (J&K)</p> <p>Compliance statement as per QRs be submitted along with Bid documents, through GeM Portal, before opening the Bid. The Bid will be accepted only of those firms who obtain either self or by their authorized representative QRs/Specification for partial Armouring (Fabrication) of vehicles during Pre-Bid Meeting and rest of the firms will be rejected without any intimation.</p> <p>A Pre-Bid Meeting will be held at Office of the Commandant -43 Bn CRPF District Police Lines Budgam (J&K), during which work details will be circulated to the bidders for more clarification.</p> <p>During the Pre-bid Meeting bidders required to submit the following documents along with the non-discloser letter. QRs will be handed over to only those bidders who will submit all required documents.</p>
Documents required to produce during Pre-Bid Meeting for QRs.	<p>1) Copy of Registration of the Firm. (GST No., DIPP/DPIIT Certificate & MSME Certificates.)</p> <p>2) Non discloser letter for providing QRs.</p> <p>3) Authorization letter of representative.</p>

n CRPF

Commandant-43B

President of India

For and on behalf of the Pre

ADDITIONAL TERMS AND CONDITIONS FOR PARTIAL FABRICATION OF BULLET PROOFING OF VEHICLES

1	Documents required to be submitted by the Bidders/Suppliers	i)	Tender Acceptance letter, download all Tender Documents (Except Price Bid), fill all the appendices properly and signed it, with seal on all papers before submitting /uploading the technical Bid.
		ii)	Name & Full Address, E-Mail ID, Phone No, Bank Account Particulars of Bidders/firm.
		iii)	Pan Card of the Firm
		iv)	Bid Security Declaration In lieu of Earnest Money. (Appendix - "E")
		v)	GSTIN Registration Certificate of the firm
		vi)	MSE/startup Certificate etc. with issuing authority
		vii)	Authorization letter from OEM of BR materials i.e (BR Steel plate and BR Glass)
		viii)	DIPP/DPIIT Certificate under compulsory licensing under the industries act 1951 of OEM.
		ix)	Average Annual Turnover as shown in bid of the firm for last 03 financial years along with supporting documents.
		x)	Details of Samples (BR Steel plate and BR Glass) including Govt. approved Lab Certificate acquired by OEM.
		xi)	Complete lab test report of BR materials (i.e BR steel plate & BR Glass) from any Govt. certified/NABL Accredited Lab and it should not be older than 05 years.
		xii)	Guarantee / Warranty details of BR materials fabrication of work.
		xiii)	Compliance statement as per QRs Specifications.
		xiv)	Experience certificate i.e CRAC or work completion certificate of minimum 02 vehicles in last 3 years for the same nature of works.
		xv)	The undertaking for the No fake documents/No banned/Black listed status/Positive financial standing.
		xvi)	Undertaking and required documents (Appendix - A to D and Annexure - I to II)

		xvii)	The bidders should have own workshop at India, technicians and infrastructure to carry out Partial bullet proofing of vehicles and bidder will be the responsible to take the vehicles to his workshop with their cost of transportation and also responsible to any damage/loss of vehicles. The bidders must have facilities in his workshop to carry out fabrication / armouring work as per the QRs.
		xviii)	The bidders must have MIG (Metal Inert Gas) welding facility as TIG (Tungsten Inert Gas) welding generates more heat, which weakens the BR Properties of the material.
		xix)	Delay in delivery, failure in firing test, substandard fabrication and compromised QRs in past Contracts within CRPF during last 03 years from the bid floating date can lead to disqualification of firm during the tender processing stage.
2	Work to be done at		Workshop of supplier/bidders, all expenses/accessories including insurance travel expenses & incidental charges will be borne by bidders. If successful bidders required conducting Partial Bullet proofing work outside the Kashmir valley, special permission required to be obtained from H.O.D.
3	Completion of work		Partial Bullet proofing of Proposed vehicles will have to be completed within 180 days, on award of work. Late delivery will not be accepted, unless it is approved by the Buyer.
4.	--		The protection steel to be used in the manufacturing / up armouring of the vehicle must be of high quality, global repute, ensuring consistent ballistic performance and structural integrity. The steel must be sourced exclusively from recognized and established steel mills with a proven track record of supplies of Protection steel to Indian OEMs for MHA projects of Armoured vehicles/Fully built vehicles. Any steel not meeting these criteria will not be accepted.
5	Delivery instruction	i)	Free delivery at consignee's location (location to be specified). Tenderers are required to quote rates on free delivery at consignee's location, at freight, risk and cost of the supplier only.
		ii)	However, final discretion regarding delivery instruction lies with the purchaser.
6	Payments terms	i)	Bullet Proofing work required to be done on credit basis only. Payment will be released after completion of works. Payment in advance or immediately on delivery cannot be made.
		ii)	After completion of work, inspection will be conducted through a Board of officers and inspection certificate will be issued by consignee that the Partial Bullet Proofing of vehicles is satisfactory and no deviation is noticed, at the time of final delivery.
7	Terms of Price	i)	Rates should be quoted as per BOQ format in Indian Rupees, both in figures, as well as in word for total units, as per specifications.
		ii)	Firms should clearly indicate GST, which they propose to charge as extra, along with the present rates, offers with such stipulations like 'as applicable' will be treated as vague and are liable to be ignored.
		iii)	Rates quoted shall remain open for 180 days after the opening of the tender.
		iv)	After opening Price Bids, ranking statement will be prepared and 'Award of Works' will be done on L-1 (the least price) basis.
8	Eligibility conditions	i)	Only those firms should respond who have experience of partial or complete Bullet Proofing work of vehicles.
		ii)	Relaxation in EMD will be provided only to the startup, MSE for participating in the Tender as per MoF office Memorandum No. F.20/2/2014-PPD (Pt.) dated 25/07/2016.

		iii)	Offer from Firms whose business activities are limited to procuring items from the manufactures and supplying the same to purchaser, in the required form having after sales service back up will also be entertained, provided they furnish a certificate from the manufacturers, certifying the authenticity along with their tender.
		iv)	The bidders should have own workshop at India, technicians and infrastructure to carry out Partial bullet proofing of vehicles and bidder will be the responsible to take the vehicles to his workshop with their cost of transportation and also responsible to any damage/loss of vehicles. The bidders must have facilities in his workshop to carry out fabrication / armouring work as per the QRs.
9	Liquidation charge clause		In case the firm does not complete the partial bullet proofing work within the given time period. Liquidated damage including administrative expenses and penalty will be charged as per GeM General Terms & Conditions.
10	Option/ tolerance clause	i)	The Buyer reserve the right to place order to the successful bidder for additional quantity, reduce/increase the quantity at any stage, up to 25% of the quantity offered by them, at the rates, quoted at the time of placement of contract or during the currency of the contract.
11	Purchaser's rights	i)	Buyer reserves the right to change the consignee.
		ii)	Buyer reserves the right to cancel/reject or scrap the tender, without assigning any reason and without incurring the liability.
12	Tender Sample requirement (B R Plate & Glass)	i)	The bidders / suppliers required to submit the details of samples i.e. B R steel plate (Size: 300 mm x 300 mm, thickness maximum 6.5 mm) & BR Glass (500 mm x 500 mm x 40 mm (with maximum positive tolerance of 5%) including details of Original Manufacturers, Lab certificate etc. in Technical Bid, at the time of uploading /submission of tender documents.
		ii)	The supplier / bidders will keep the samples of Bullet Proofing materials (i.e. Two sample pieces of each BR Steel Plate & BR Glass) as prescribed in the QRs along with one copy of latest certificate of concerned Lab / Authority and submit / provide the same during Pre-Bid Meeting, or whenever required by this office, on a short notice. In case tender samples are not received within the given time, the bidder shall be rejected summarily.
		iii)	The bidders / suppliers should ensure that the details of Bullet resistance Materials, mentioned in the Technical Bid and the samples are same otherwise bidders will be rejected from the contract.
		iv)	A board of officers, as constituted shall scrutinize the documents and submit its proceedings, duly referring the case of the qualified bidders to the Technical Evaluation Committee (TEC). TEC shall check one of the each of the samples of BR Steel plate and BR Glass of the successful Bidders, as per trial directives/ QRs / Test firing etc. The Technical Evaluation Committee shall submit its proceedings to TPC for further course of action.
		v)	Sample of BR Steel plate and BR Glass tested in firing test will be retained and kept in custody till the completion of warranty period.
		vi)	The bidders can clarify the doubt about the quality of required stores during the Pre-Bid Meeting or any time with this office.

13	Performance Security	<p>The successful firm shall have to deposit a security deposit of 3% of the value of the contract within 10 days of the receipt of the contract order for due performance as per MHA MOF vide their OM No. F.9/42020-PDP dated 12/11/2020. Failure on the part of the firm to deposit the security deposit within stipulated time, the buyer reserves the right to cancel the contract with any justification/correspondence.</p> <p>The performance security deposit submitted by the supplier will remain valid at least for 60 days beyond the guarantee/warranty period of BP material/Composite materials parts.</p> <p>If, the supplier fails to deliver the partial bullet proof (fabricated) vehicles in a promised period and places a request of extension of time, he will submit an undertaking on non-judicial stamp paper of Rs. 10/- duly attested by Notary public stating that the performance security deposit has already been extended for 60 days beyond the guarantee/ warranty period.</p>	
14	Inspecting Criteria	i)	The first stage of inspection by board of officers (BOO), detailed by Buyer / Consignee will take place once the BR Steel Plate / BR Glass is integrated to the vehicles and other changes in the vehicles are made, but before the painting. The second and final inspection will be done after completion of the bullet Proofing work of the vehicles by the same BOO.
		ii)	Firing tests will also be conducted through the detailed Board of officers, including technical member. If the Bullet Proofing works of vehicles found not complying with the QRs, it will be rejected at the risk & cost of supplier. Damage / works, aroused due to the firing test shall be repaired by the Bidders without any extra cost.
15	Guarantee/ Warranty	<p>i) Guarantee/ Warranty for bullet Proofing of vehicles will be applicable as per QRs/Specification. However, the Supplier/ Contractor will provide a warranty for minimum 10 years for B.R. metal / Composite material parts/fittings and 05 years for BR properties of B.R glass. In case the hinges, locks, bolts lose their properties / strength within warranty period, it has to be replaced by the Firm free of cost.</p> <p>ii) Visibility criteria of the B.R. Glass should be minimum 70%. Supplier shall submit a certificate from an accredited lab to this effect. The firm will have to give guarantee that in case the visibility of the B.P glass becomes less than 70% within 03 years without any visible mechanical damage, the B.R glass will be replaced free of cost.</p> <p>The bidder if supplying any material from any manufacturer, he should enclose authority letter from principal manufacturer of concerned material. The supplier shall produce all the lab test reports, that is supplied by the principal manufacturer for the relevant material, being used in the fabrication of semi bullet Proofing of the vehicles.</p>	
16	-	The bidders must have MIG (Metal Inert Gas) welding facility as TIG (Tungsten Inert Gas) welding generates more heat, which weakens the BR Properties of the material.	
17	--	Successful Bidder will ensure to submit break up of cost of service i.e. Basic cost + Transportation + Taxes for evaluation of price reasonability.	
18	Original look / appearance of vehicles	Original look / appearance of vehicles should not change after completion of contract.	
19	Past performance	Delay in delivery, failure in firing test, substandard fabrication and compromised QRs in past Contracts within CRPF during last 03 years from the bid floating date can lead to disqualification of firm during the tender processing stage.	
20	Single Page Certificate	Participating firms ensure to submit "Undertaking/Declaration Certificate Regarding :- No Banned/Blacklisting, Forged/Misleading documents, Financial Standing, Acceptance of ATC & QRs of subject bid item/product and genuineness certificate of bid documents i.e. Net Worth (Turnover Certificate), Contract Order/Supply Order, Invoice & related CRAC/Work Completion/Execution Certificate, MII Certificate on a single page certificate during participation with mentioning subject bid reference.	

21	FORCE MAJEURE CLAUSE	If at any time, during the continuance of this contract, the performance in whole or in part by either party of any obligation under this contract shall be prevented or delayed by reason of any war, hostility, acts of public enemy, civil commotion, sabotage, fires, floods, explosions, epidemics, quarantine restrictions, strikes, landslides, cloud burst, lockouts or act of God (hereinafter referred to "events") provided, notice of the happening of any such event is given by either party to the other within 21 days from the date of occurrence thereof, neither party shall by reason of such event, be entitled to terminate this contract nor shall either party have any claim for damages against the other in respect of such non-performance or delay in performance, and deliveries under the contract. The contract shall be resumed as soon as practicable after such event has come to an end or ceased to exist, and the decision of the Purchaser as to whether the deliveries have been so resumed or not, shall be final and conclusive, Provided further that if the performance in whole or part or any obligation under this contract is prevented or delayed by reason of any such event for a period exceeding 60 days, either party may at its option terminate the contract provided also that if the contract is terminated under this clause, the purchaser shall be at liberty to take over from the contractor at a price to be fixed by the Purchaser, which shall be final, all unused, undamaged and acceptable materials, bought out components and stores in course of manufacture in the possession of the contractor at the time of such termination or such portion thereof as the purchaser may deem fit excepting such materials, bought out components and stores as the contractor may with the concurrence of the purchaser elect to retain.
22	ARBITRATION	i] Arbitration proceedings shall be held at New Delhi, India and the language of the arbitration proceedings and that of all documents and communications between the parties shall be in English. ii] In the case of dispute or difference arising between the purchaser and the supplier relating to any matter arising out of or connected with the contract, such dispute or difference shall be settled in accordance with the Indian Arbitration and Conciliation Act 1996. iii] Sole arbitration will be by Secretary, Ministry of Home Affairs and Govt. of India or by some other person appointed by him. As provided in clause 24 of General condition of Contract form DGS&D-68 [Revised] Ministry of Commerce Department of supply.

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Commandant-43 Bn, CRPF
For and on behalf of the President of In



TENDER ACCEPTANCE LETTER

(To be given on Company Letter Head)

Date: / /2025.

To,

The Commandant-43 Bn,
District Police Lines Budgam,
Pin-191111 (UT of J&K).

Sub: Acceptance of Terms & Conditions of Tender.

GeM Bid No: _____ date _____

Details of Store / Work: - _____

Dear Sir,

I/ We have downloaded / obtained the tender document(s) for the above mentioned

'Tender/Work' from the web site(s) namely: _____

_____ as per your advertisement, given in the above mentioned website(s).

I / We hereby certify that I / we have read the entire terms and conditions of the tender documents from SI. N o. , which form part of the contract agreement and I / we shall abide hereby by the terms / conditions / clauses contained therein.

The corrigendum(s) issued from time to time by your department/ organizations too have also been taken into consideration, while submitting this acceptance letter.

I / We hereby unconditionally accept the tender conditions of above mentioned tender document(s) / corrigendum(s) in its totality / entirety.

In case any provisions of this tender are found violated, then your department/ organization shall without prejudice to any other right or remedy be at liberty to reject this tender/bid.

Signature of Tenderer _____

(Full Name and Address of the Persons signing in)

Whether signing as Proprietor/Partner/Constituted/ attorney/duly authorized by the Company

Yours Faithfully

(Signature of the bidder, with seal)

APPENDIX-“B”

CHECK LIST FOR BIDDER

(Bidders should check following requirements for compliance before submission of the tender documents)

S/ N	Requirements to be checked by the bidder before submission of Tender.	Compliance (to be indicated by the tenderer with “Yes” after compliance of the requirements)
1.	Tenderer should ensure to sign and put up seal in each page of the Tender documents before submitting / uploading the tender documents.	
2.	Bidder should mention their address for communication with Telephone, Email and Fax number.	
3.	Bidders should mention quantity for which they have quoted. This should be mentioned in the covering/ forwarding letterhead of the technical bid.	
4.	Bidders should submit the “Bid security declaration certificate” as per Appendix -‘E’ in lieu of Earnest Money.	
5.	Bidders should ensure that their registration with GSTIN& MSME etc. are valid. They should enclose valid GSTIN & MSME registration certificates along with Technical bid.	
6.	Bidders should confirm that their works/Products for Partial Bullet Proofing (Fabrication) of vehicles conform to the governing specifications as per Tender enquiry.	
7.	Bidders should accept the delivery terms i.e. they agree to supply stores at consignee’s locations on free of cost.	
8.	Bidders should mention that their offer is valid up to 180 days from the date of opening of the Tender.	

9.	Bidders should mention their Delivery Period, clearly.	
10.	Bidders should mention that they agree to the Tolerance clause of the Tender Enquiry.	
11.	Bidders should give their past performance along with Tender documents.	
12.	Bidders should mention that they agree to the Arbitration clause of the Tender Enquiry.	
13.	Bidders should mention whether they are original manufacturer of the mentioned stores of authorized agent. In case of agent, submit valid authority letter(s) from OEM.	
14.	Bidders should ensure that they have duly filled all the appendix, annexure, and uploaded along with the Tender documents.	
15.	Bidders should ensure that witness has signed at appropriate places of the Tender documents and full name and address of the witness have been mentioned clearly.	
16.	Bidders should mention that business dealing with their firms has not been banned by any govt./Private agencies.	
17.	If the tenderer wants to mention any specific condition, it should be mentioned on the covering/forwarding letter.	
18.	Bidders should mention that they agree to accept all the terms and conditions of the Tender Enquiry.	

Signature of Bidder with seal

WORKMANSHIP CRITERIA FOR ACCEPTANCE

General appearance of the vehicle shall not show any evidence of poor workmanship. The following shall be reasons for rejection:

Rough, sharp or unfinished edges, burrs, seam, sharp corners, joints, cracks and dents.

Non-uniform panels. Edges that are not filleted, beveled, etc.

Paint runs sags, orange peel, "fish eyes", etc. and any other imperfection or lack of complete coverage.

Body panels that are uneven, unsealed, or have voids.

Mis-alignment of body fasteners, glass, viewing panels, light housings, other items with large or uneven gaps, spacing etc. such as door, body panels and hinged panels.

Improper body design or interface with the chassis that could cause injury during normal use or maintenance.

Improperly fabricated and routed wiring or harnesses.

Improperly supported or secured hoses, wires, wiring harnesses, mechanical controls.

Loose, vibrating, abrading body parts, components, subassemblies, hoses, wiring harnesses or trim.

Interference of chassis components, body parts, doors, etc.

Leaks of any gas or fluid lines, (A/C, coolant, oil, oxygen, etc.)

Noise, panel vibrations, etc.

Sagging, non-form fitting upholstery or padding.

Incomplete or incorrect application of rust proofing.

Inappropriate or incorrect use of hardware, fasteners, components, or methods of construction.

Incomplete or improper welding, riveting.

Visual deformities.

Lack of uniformity and symmetry where applicable.

Unsealed appurtenances or other body components, gaskets, etc.

In addition, any deviation from specification requirements or any other item, whether or not stipulated herein, that affects form, fit, function, durability, reliability, safety, performance or appearance shall be cause for rejection.

Defective components shall not be used in the fabrication of proposed work. Parts, equipment, and assemblies, which have been repaired or modified to overcome deficiencies, shall not be furnished without the approval of The Commandant-43 Bn CRPF, BUDGAM-191111 (UT of J&K). Welded, bolted, and riveted construction utilized shall be in accordance with the highest standards of industry. Component parts and units shall be manufactured to definite standard dimensions with proper fits, clearances, and uniformity.

Signature of Bidder with seal

APPENDIX – ‘D’

QUESTIONNAIRE

(Please Mark- in appropriate Box and fill the answer correctly. Tenders leaving the box unmarked and questionnaire unanswered shall be rejected).

1(a)	Name and address of Contractor, Name of Firm with Address:-		
(b)	Contact Number, Email ID		
(c)	Details of Registration of Firm		
2.(a)	Whether registered with GSTIN	YES	NO
(b)	If yes, Enclosed photocopy of Registration Certificate)	YES	NO
(c)	Validity Date		
3(a)	Whether registered with MSME/ NSIC?	YES	NO
(b)	If yes, Enclosed photocopy of Registration Certificate)		
(c)	Validity Date		
4 (a)	Whether past supplier of subject store/ Work during the last 3 years	YES	NO
(b)	If yes, submit details along with TE	YES	NO
5	Do you accept the Terms of delivery: Free delivery at consignee's location?	YES	NO

6	Discount offered if any	YES	NO
7	Quantity offered/ Required Quantity available ?	YES	NO
8	Sample of Store available and ready to produce the same on any time ?	YES	NO
9	Are you ready for complete the work within given time(45 Days) ?	YES	NO
10(a)	Whether store fully conforms to tender schedule specifications in all respects?	YES	NO
(b)	If answer to 10(a) is No. indicate the details of deviation in separate sheet.		
11	Has your firm attended the Pre Bid Meeting?	YES	NO
12	Have you enclosed/ uploaded Bid Security Declaration Certificate in lieu of EMD	YES	NO
13(a)	Do you accept tolerance clauses as per rules ?	YES	NO
(b)	Have you enclosed the Bank details along with the Tender ?	YES	NO
(c)	Have you enclosed the DIPP/DPIIT Registration Certificate ?	YES	NO
(d)	Have you enclosed the PAN Card along with the tender ?	YES	NO
(e)	Do you agree the liquidated damage clauses as per rules ?	YES	NO
(f)	Do you agree to Guarantee/Warranty clause ?	YES	NO
14	Whether accept all the Terms & Conditions of the contract as per Tender Enquiry?	YES	NO

Signature of Bidder with seal

Capacity in which Tender signed

Full Address-

APPENDIX – ‘E’

Bidders are required to submit Bid declaration certificate in place of EMD in the below mentioned format.

BID SECURITY DECLARATION CERTIFICATE

To,

.....
.....
.....

Sir,

GeM Bid No. Dated, the/2025

Name of items /stores

I/We,(Name of authorized signatories) on behalf of M/s.....(Bidders Name and Address) undertake that if we withdraw or modify our Bid/ Contract or fail to submit a performance security deposit as per terms & conditions of the Bid as well as A/T before the deadline, defined in bids documents, then the bidder will be suspended for till period of 02 years from due date of the tender and debarred /blacklisted to participate in the tender enquiry or any contract with the procurement entity (CRPF).

Your faithfully

(Signature of the authorized signatory of bidder with official seal)

"FABRICATION/PARTIAL BULLET PROOFING OF VEHICLES IN R/O 43 BN CRPF"

MAHINDRA SCORPIO AND MAHINDRA BOLERO

SL N O.	VEHICLE NO. NAME	Make	Model	Qty of work
1	JK-02M-5412	Mahindra Scorpio	(Model- 2019)	01 Job
28	AS-01EG-873 4	Mahindra Bolero	(Model- 2019)	01 Job



APPENDIX-“F”

“FABRICATION OF BULLET PROOFING/ARMOURING OF VEHICLES IN R/O 43 BN CRPF Budgam.

Being a sensitive nature items/documents, QRs/specification of partial armoring (Fabrication) of above Vehicles are not being uploaded on website GeMPortal. QRs would be handed over to concerned firms on their written request, on their official letter, signed by either head of the divisions or equivalent officer authorized to do so. The letter must contain proper identification of the company i.e registration details etc. The letter signing authority must also sign Non-Discloser letter to CRPF clearly stating that such QRs/specifications will only

y be used for their in-house research in production. Un-authorized possession/circulation of same will invite legal action. QRs will be handed over by the Commandant 43 Bn CRPF Budgam, (J&K)

Compliance statement as per QRs be submitted along with Bid documents, through GeM Portal, before opening the Bid. The Bid will be accepted only of those firms, who obtain QRs/Specification for partial Armouring (Fabrication) of vehicles during Pre-Bid Meeting and rest of the firms will be rejected without any intimation.

Commandant-43 Bn CRPF

ANNEXURE – 'I'

LIST NO-1

BIDDERS SHOULD FURNISH SPECIFIC ANSWERS TO ALL THE QUESTIONS GIVEN BELOW BIDDERS MAY PLEASE NOTE THAT IF THE ANSWER SO FURNISHED ARE NOT CLEAR AND / OR ARE EVASIVE, THE TENDER WILL BE LIABLE TO BE IGNORED.

GeM Bid No. _____

Dated / /2025.

Name and address of Bidder.

Whether the stores / work offered fully conform to the Technical particulars and specification drawings, specified by the CRPF in the schedule to tender, if not mention here the details of deviations.

Brand of Materials offered (Give details of OEM).

Please confirm that you have offered the store and work as per tender enquiry requirement. (If not indicate deviations.)

6. Please indicate name & full address of your banker in the following format -

Bank Name, Branch and Bank Account No. (Core bank account)

IFSC Code

Whether bank branch is NEFT/RTGS enables or not

GSTIN No.

7. Business name and constitution of the firm.

Is the firm registered under MSME/NSIC (Please give full details) :

Signature of Bidder with seal

ANNEXURE – 'II'

FORM-7

PROFORMA FOR EQUIPMENT AND QUALITY CONTROL

GeM Bid No.& Date _____ for the supply of _____

2. Name and Address of the firm :

l) Telephone No. Fax/Office/Factory/Works:

Location of manufacturing works/Factory/workshop.

Factories owned by you (Documentary). In case you do not own the factory but utilize the factory of some other firm for the manufacture/ fabrication of the stores for which you apply for registration on lease or other basis you should furnish a valid legal agreement of the factory of _____ (Here indicate the name of the firm whose factory is being utilized) has been put at your disposal for the manufacture/fabrication of the stores for which registration has been applied for.

Brief description of the factory :

Details of plant and machinery erected and functioning in each department :

Whether the process of manufacture in factory is carried out with the aid of power or without it:

Details and stocks or raw material held (state whether imported or indigenous) against each item.

Production capacity of each item with the existing plant and machinery:

Normal _____

Maximum _____

10. Details of arrangements for quality control of products such as laboratory etc.

(a) Details of Technical/supervisory staff in charge of production and quality control.

Skilled labour employed.

Unskilled labour employed.

Maximum no. of workers (skilled and unskilled) employed on any day during the 18 months preceding the date of application.

11. Whether Partial Bullet Proofing/armouring (Fabrication) of vehicles were tested to any standard specification, if so copies of original test certificate should be submitted.

Place :-

:

Date :-

Signature and designation of the Tenderer

.

Disclaimer/अस्वीकरण

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and / or terms and conditions governing the bid. If any clause(s) is / are incorporated by the Buyer regarding following, the bid and resultant contracts shall be treated as null and void and such bids may be cancelled by GeM at any stage of bidding process without any notice:-

1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
4. Creating BoQ bid for single item.
5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
7. Floating / creation of work contracts as Custom Bids in Services.
8. Seeking sample with bid or approval of samples during bid evaluation process. (However, in bids for [attached categories](#), trials are allowed as per approved procurement policy of the buyer nodal Ministries)
9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
11. Creating bid for items from irrelevant categories.
12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
13. Reference of conditions published on any external site or reference to external documents/clauses.
14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

All GeM Sellers / Service Providers are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972 etc. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.

[This Bid is also governed by the General Terms and Conditions/ यह बिड सामान्य शर्तों के अंतर्गत भी शासित है](#)

In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to

undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws./जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो। बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्रवाई का आधार होगा।

---Thank You/धन्यवाद---