

### Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
<b>Bid End Date/Time/बिड बंद होने की तारीख/समय</b>	20-05-2025 12:00:00
<b>Bid Opening Date/Time/बिड खुलने की तारीख/समय</b>	20-05-2025 12:30:00
<b>Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)</b>	180 (Days)
<b>Ministry/State Name/मंत्रालय/राज्य का नाम</b>	Ministry Of Home Affairs
<b>Department Name/विभाग का नाम</b>	Central Armed Police Forces
<b>Organisation Name/संगठन का नाम</b>	Central Reserve Police Force (crpf)
<b>Office Name/कार्यालय का नाम</b>	Dte. Genl.
<b>क्रेता ईमेल/Buyer Email</b>	gcogcavd@crpf.gov.in
<b>Total Quantity/कुल मात्रा</b>	9867
<b>Item Category/मद केटेगरी</b>	High Ankle Tactical Boot with Rubber - PU Sole (V2) as per IS 17012 (Q2)
<b>Minimum Average Annual Turnover of the bidder (For 3 Years)/बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का)</b>	62 Lakh (s)
<b>OEM Average Turnover (Last 3 Years)/मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का)</b>	373 Lakh (s)
<b>Years of Past Experience Required for same/similar service/उन्हीं/समान सेवाओं के लिए अपेक्षित विगत अनुभव के वर्ष</b>	3 Year (s)
<b>MSE Exemption for Years Of Experience/अनुभव के वर्षों से एमएसई छूट/ and Turnover/टर्नओवर के लिए एमएसई को छूट प्राप्त है</b>	Yes
<b>Startup Exemption for Years Of Experience/अनुभव के वर्षों से स्टार्टअप छूट/ and Turnover/ टर्नओवर के लिए स्टार्टअप को छूट प्राप्त है</b>	Yes

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?/	No
Past Performance/विगत प्रदर्शन	30 %
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	Yes
RA Qualification Rule	50% Lowest Priced Technically Qualified Bidders
Type of Bid/बिड का प्रकार	Two Packet Bid
Primary product category	High Ankle Tactical Boot with Rubber - PU Sole (V2) as per IS 17012
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	2 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	Pre Dispatch
Name of the Empanelled Inspection Agency/ Authority	FDDI-Noida UP
Estimated Bid Value/अनुमानित बिड मूल्य	12432420
Evaluation Method/मूल्यांकन पद्धति	Total value wise evaluation
Arbitration Clause	No
Mediation Clause	No

#### EMD Detail/ईएमडी विवरण

Advisory Bank/एडवाइजरी बैंक	State Bank of India
EMD Amount/ईएमडी राशि	372973

#### ePBG Detail/ईपीबीजी विवरण

Advisory Bank/एडवाइजरी बैंक	State Bank of India
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ePBG Percentage(%) / ईपीबीजी प्रतिशत (%)	5.00
Duration of ePBG required (Months) / ईपीबीजी की अपेक्षित अवधि (महीने).	20

(a). EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy./जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज़ प्रस्तुत करने हैं। एमएसई केटेगरी के अंतर्गत केवल वस्तुओं के लिए विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।

(b). 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 :**

DIGP GC AVD  
Group Centre, CRPF, Avadi, Chennai, Tamilnadu-55  
(Rajeev Ranjan)

**UIN Number NCTGC2415P**

**Reserved for Make In India products**

Reserved for Make In India products	Yes
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**Reserved for MSE**

Reserved for MSE	Yes
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1. If the bidder is a Micro or Small Enterprise as per latest definitions under MSME rules, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria" subject to meeting of quality and technical specifications. If the bidder is OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.
2. If the bidder is a Startup, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria" subject to their meeting of quality and technical specifications. If the bidder is OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.
3. 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.
4. Experience Criteria: In respect of the filter applied for 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 number of Financial years as indicated above in the bid document 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 Financial year. In case of bunch bids, the category of primary product having highest value should meet this criterion.
5. 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.

6. Bid reserved for Make In India products: : Procurement under this bid is reserved for purchase from 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. However, eligible micro and small enterprises will be allowed to participate. The minimum local content to qualify as a class 1 local supplier is denoted in the bid document. All bidders 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 the bid is liable to be rejected. 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 . In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.

7. Procurement under this bid is reserved for purchase from Micro and Small Enterprises having valid Udyam Registration and whose credentials are validated online through Udyam Registration portal. If the bidder wants to avail themselves of the reservation benefit, the bidder must be the manufacturer / OEM of the offered product on GeM. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises and hence resellers offering products manufactured by some other OEM are not eligible to participate in this bid. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service, and Buyer will decide eligibility based on documentary evidence submitted, while evaluating the bid. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

8. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

9. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 30% 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.

#### **10. 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.

11. Reverse Auction would be conducted amongst first 50% of the technically qualified bidders arranged in the order of prices from lowest to highest. Number of sellers eligible for participating in RA would be rounded off to next higher integer value if number of technically qualified bidders is odd (e.g. if 7 bids are technically qualified, then RA will be conducted amongst L-1 to L-4). In case number of technically qualified bidders are 2 or 3, RA will be between all without any elimination. If Buyer has chosen to split the bid amongst N sellers, then minimum N sellers would be taken to RA round. In case Primary products of only one OEM are left in contention for participation in RA based on lowest 50% bidders qualifying for RA, the number of sellers qualifying for RA would be increased to get at least products of one more OEM (directly participated or through its reseller) if available. Further, if bid(s) of any seller(s) eligible for MSE preference is / are coming within price band of 15% of Non MSE L-1 or if bid of any seller(s) eligible for Make in India preference is / are coming within price band of 20% of non MII L-1, then such MSE / Make in India seller shall also be allowed to participate in the RA process.

## **High Ankle Tactical Boot With Rubber - PU Sole (V2) As Per IS 17012 ( 7906 pairs )**

**(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)**

### **Technical Specifications/तकनीकी विशिष्टियाँ**

[\\* जेम कैटेगरी विशिष्टि के अनुसार / As per GeM Category Specification](#)

<b>Specification</b>	<b>Specification Name/विशिष्टि का नाम</b>	<b>Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य</b>
Certification	<b>BIS Certification</b>	Yes
Size and Fittings	Gender Usage	Men
	<b>Size ( English System, as per Golden IS 1638 )</b>	7, 8, 9
	Fittings ( English System, as per IS 1638 )	G
Color	<b>Color</b>	Black
Other Requirement	<b>Counter an Tongue Lining</b>	Leather Coated Fabric, Non Woven Textile
	<b>Slip Resistant</b>	As per clause 5.3.4.2 of IS 15298 (Part 4)- Slip resistance on ceramic tile floor with sodium lauryl sulphate (SLS) solution, As per clause 5.3.4.3 of IS 15298 (Part 4) - Slip resistance on steel floor with glycerin, As per clause 5.3.4.4 of IS 15298 (Part 4) - Slip resistance on ceramic tile floor with SLS and on steel floor with glycerin

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
	<b>Outsole - Resistance to Fuel Oil</b>	Yes, No
Advance Sample	Agree to provide Advance Sample for buyer's approval before commencement of supply (Applicable in case of orders placed against bid and not applicable in case of Direct Buying)	Yes
Departmental Logo	Logo Marking	Size, Design, Type and Location of Logo(s) as per buyer's requirement
Test Report	Availability of Test Report from NABL/ ILAC accredited or Central Government Lab to prove conformity of products to the specification	Yes

**Additional Specification Parameters - High Ankle Tactical Boot With Rubber - PU Sole (V2) As Per IS 17012 ( 7906 pairs )**

Specification Parameter Name	Bid Requirement (Allowed Values)
Size (English system, as per golden IS 1638)	5,6,7,8,9,10,11 & 12
BIS certification	Yes or higher
Fittings (English system, as per IS 1638)	G, H
Counter and tongue lining	Leather coated fabric, coated fabric, non woven textile
Outsole- Resistance to fuel oil	Yes, no or higher

\* Bidders offering must also comply with the additional specification parameters mentioned above.

**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	Surender Kumar	110018, Commandant 5 Bn, CRPF, Mahavir Nagar, Post-Tilak Nagar, New Delhi- 110018	400	45

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
2	Padma Kumar A	560064,Group Centre CRPF Yelahanka Bangalore Karnataka-560064	600	45
3	AJAY KUMAR SINGH	493441,Group Centre CRPF Raipur Vill-Bhilai, Tehsil-Arang, Distt- Raipur, Chhattisgarh - 493441	350	45
4	Vaibhav Chandrakant Nimbalkar	410507,GC CRPF, Talegaon, Pune, Maharashtra, Pune, Pin- 410507	30	45
5	Anil Kumar	440019,GC, CRPF, Hingna Road, Nagpur	1558	45
6	Anil Minz	500078,GC RANGA REDDY, Jawahar Nagar Hakimpet,Medchal, Secunderabad,Telangana- 500078	2360	45
7	Vinod Karthik	695316,DIG GC, CRPF, Pallipuram, Trivandrum, Kerala, Pin- 695316	300	45
8	Dharmendra Kumar Jha	110039,Commandant 236 Bn, CRPF, Bawana camp, Distt- North West Delhi, Delhi- 110039	200	45
9	Kewal Krishan	110096,Commandant 31 Bn, CRPF, Mayur Vihar, Phase-3, Delhi-110096	153	45
10	Udayabhaskar Billa	500005,Group Centre, CRPF, Chandrayan Gutta, PO- Keshogiri, Hyderabad, A.P- 500005	1805	45
11	Rajeev Ranjan	600065,Group Centre CRPF, Avadi, Chennai, Tamil Nadu, Pin- 600065	30	45
12	Mathew.A.John	670358,Recruits Training Centre, CRPF, Aravanchal (po), Peringome, Kannur, Kerala, Pin- 670358	120	45

### High Ankle Tactical Boot With Rubber - PU Sole (V2) As Per IS 17012 ( 1961 pairs )

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

### Technical Specifications/तकनीकी विशिष्टियाँ

[\\* जेम केटेगरी विशिष्टि के अनुसार / As per GeM Category Specification](#)

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
Certification	<b>BIS Certification</b>	Yes
Size and Fittings	Gender Usage	Men
	<b>Size ( English System, as per Golden IS 1638 )</b>	7, 8, 9
	Fittings ( English System, as per IS 1638 )	G
Color	<b>Color</b>	Brown
Other Requirement	<b>Counter an Tongue Lining</b>	Leather Coated Fabric
	<b>Slip Resistant</b>	As per clause 5.3.4.2 of IS 15298 (Part 4)- Slip resistance on ceramic tile floor with sodium lauryl sulphate (SLS) solution, As per clause 5.3.4.3 of IS 15298 (Part 4) - Slip resistance on steel floor with glycerin, As per clause 5.3.4.4 of IS 15298 (Part 4) - Slip resistance on ceramic tile floor with SLS and on steel floor with glycerin
	<b>Outsole - Resistance to Fuel Oil</b>	Yes
Advance Sample	Agree to provide Advance Sample for buyer's approval before commencement of supply (Applicable in case of orders placed against bid and not applicable in case of Direct Buying)	Yes
Departmental Logo	Logo Marking	Size, Design, Type and Location of Logo(s) as per buyer's requirement
Test Report	Availability of Test Report from NABL/ ILAC accredited or Central Government Lab to prove conformity of products to the specification	Yes

**Additional Specification Parameters - High Ankle Tactical Boot With Rubber - PU Sole (V2) As Per IS 17012 ( 1961 pairs )**

Specification Parameter Name	Bid Requirement (Allowed Values)
Size (English system, as per Golden IS 1638)	5,6,7,8,9,10,11 & 12
BIS certification	Yes or higher
Fitting (English system, as per IS 1638)	G, H
Counter and tongue lining	Leather coated fabric, coated fabric, Non woven textile



Specification Parameter Name	Bid Requirement (Allowed Values)
Outsole- resistance to fule oil	Yes, no or higher

\* Bidders offering must also comply with the additional specification parameters mentioned above.

**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	Surender Kumar	110018,Commandant 5 Bn, CRPF, Mahavir Nagar, Post-Tilak Nagar, New Delhi- 110018	156	45
2	Padma Kumar A	560064,Group Centre CRPF Yelahanka Bangalore Karnataka-560064	111	45
3	AJAY KUMAR SINGH	493441,Group Centre CRPF Raipur Vill-Bhilai, Tehsil-Arang, Distt- Raipur, Chhattisgarh - 493441	86	45
4	Vaibhav Chandrakant Nimbalkar	410507,GC CRPF, Talegaon, Pune, Maharashtra, Pune, Pin- 410507	19	45
5	Anil Kumar	440019,GC, CRPF, Hingna Road, Nagpur	419	45
6	Anil Minz	500078,GC RANGA REDDY, Jawahar Nagar Hakimpet,Medchal, Secunderabad,Telangana- 500078	498	45
7	Vinod Karthik	695316,DIG GC, CRPF, Pallipuram, Trivandrum, Kerala, Pin- 695316	70	45
8	Dharmendra Kumar Jha	110039,Commandant 236 Bn, CRPF, Bawana camp, Distt- North West Delhi, Delhi- 110039	94	45
9	Kewal Krishan	110096,Commandant 31 Bn, CRPF, Mayur Vihar, Phase-3, Delhi-110096	25	45
10	Udayabhaskar Billa	500005,Group Centre, CRPF, Chandrayan Gutta, PO-Keshogiri, Hyderabad, A.P- 500005	389	45

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
11	Rajeev Ranjan	600065, Group Centre CRPF, Avadi, Chennai, Tamil Nadu, Pin- 600065	5	45
12	Mathew.A.John	670358, Recruits Training Centre, CRPF, Aravanchal (po), Peringome, Kannur, Kerala, Pin- 670358	89	45

## 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. Generic

**Bidder financial standing:** The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. Bidder to upload undertaking to this effect with bid.

### 3. 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.

### 4. Generic

Without prejudice to Buyer's right to price adjustment by way of discount or any other right or remedy available to Buyer, Buyer may terminate the Contract or any part thereof by a written notice to the Seller, if:

- The Seller fails to comply with any material term of the Contract.
- The Seller informs Buyer of its inability to deliver the Material(s) or any part thereof within the stipulated Delivery Period or such inability otherwise becomes apparent.
- The Seller fails to deliver the Material(s) or any part thereof within the stipulated Delivery Period and/or to replace/rectify any rejected or defective Material(s) promptly.
- The Seller becomes bankrupt or goes into liquidation.
- The Seller makes a general assignment for the benefit of creditors.
- A receiver is appointed for any substantial property owned by the Seller.
- The Seller has misrepresented to Buyer, acting on which misrepresentation Buyer has placed the Purchase Order on the Seller.

### 5. Generic

Data Sheet of the product(s) offered in the bid, are to be uploaded along with the bid documents. Buyers can match and verify the Data Sheet with the product specifications offered. In case of any unexplained mismatch of technical parameters, the bid is liable for rejection.

## 6. **Generic**

While generating invoice in GeM portal, the seller must upload scanned copy of GST invoice and the screenshot of GST portal confirming payment of GST.

## 7. **Inspection**

**Nominated Inspection Agency:** On behalf of the Buyer organization, any one of the following Inspection Agency would be conducting inspection of stores before acceptance:

Pre-dispatch Inspection at Seller Premises (applicable only if pre-dispatch inspection clause has been selected in ATC):

FDDI/NITRA/MSME

Post Receipt Inspection at consignee site before acceptance of stores:  
BY OWN BOARD OF OFFICERS

## 8. **Sample Clause**

After award of contract – Successful Bidder shall have to get advance sample approved from buyer before bulk manufacturing / starting bulk supplies. Successful Bidder shall submit

4

samples for Buyer's approval, within 15 days of award of contract. Buyer shall, as per contract specifications framework, either approve the advance sample or will provide complete list of modification required in the sample within 21 days of receipt of advance sample. Seller shall be required to ensure supply as per approved sample with modifications as communicated by Buyer. If there is delay from buyer side in approval of advance sample – the delivery period shall be refixed without LD for the period of delay in sample approval. In case, the sample is found to have major deviations / not conforming to the Contract specifications, the buyer at its discretion may call for fresh samples for approval before allowing bulk supplies or may terminate the contract after notifying the deviations to the seller.

Unless otherwise provided in the contract, all samples required for test shall be supplied by the contractor free of cost. Where under the contract, the contractor is required to submit an advance sample, any expenses incurred by the contractor on or in connection with the production of stores in bulk, before the sample has been approved unconditionally shall be borne by the Seller and he shall not claim any compensation in the event of such sample being found unacceptable by the Buyer / Consignee.

## 9. **Forms of EMD and PBG**

Bidders can also submit the EMD with Account Payee Demand Draft in favour of

THE DIG GROUP CENTRE, CRPF, AVADI  
payable at  
STATE BANK OF INDIA

. Bidder has to upload scanned copy / proof of the DD along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

## 10. **Forms of EMD and PBG**

Successful Bidder can submit the Performance Security in the form of Account Payee Demand Draft also (besides PBG which is allowed as per GeM GTC). DD should be made in favour of

THE DIG GROUP CENTRE AVADI  
payable at  
STATE BANK OF INDIA

. After award of contract, Successful Bidder can upload scanned copy of the DD in place of PBG and has to ensure delivery of hard copy to the original DD to the Buyer within 15 days of award of contract.

11. **Scope of Supply**

Scope of supply (Bid price to include all cost components) : Only supply of Goods

12. **Certificates**

Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.

13. **Certificates**

ISO 9001: The bidder or the OEM of the offered products must have ISO 9001 certification.

14. **Service & Support**

Dedicated /toll Free Telephone No. for Service Support : BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support.

15. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

Appendix "A"

**PRE-DISPATCH INSPECTION AT SELLER PREMISES (FEE/CHARGES TO BE BORNE BY THE SELLER):**

Before dispatch, the goods will be inspected by Buyer / Consignee or by Nominated External Inspection Agency (independently or jointly with Buyer or Consignee as decided by the Buyer) at Seller premises for their compliance to the contract specifications. ***" Fee/Charges taken by the External inspection Agency and any external laboratories testing charges shall be borne by the SELLER"*** For in-house testing, the Sellers will provide necessary facilities free of cost. Seller shall notify the Buyer through e-mail about readiness of goods for pre dispatch inspection and Buyer will notify the Seller about the Authorized Representative/ Nominated External Inspection Agency and the date for testing.

The goods would be dispatched to consignee only after clearance in pre-dispatch inspection. Seller send sample on completion of PDI/Lab test to all consignees including buyer to check as per terms and conditions. Consignee's right of rejection as per GTC in respect of the goods finally received at his location shall in no way be limited or waived by reason of the goods having previously been inspected, tested and passed by Buyer/ Consignee or its Nominated External Inspection Agency prior to the goods' shipment. While bidding, the sellers should take into account 7 days for inspection from the date of email offering the goods for inspection. Any delay in inspection beyond 7 days shall be on the part of the buyer and shall be regularised without Liquidated Damages. Inspection and external laboratory testing charges shall be borne by the supplier and it shall not be reimbursed by Buyer to them at any point in time. Cost of inspection / testing shall be factored in by the supplier in the cost of the product itself while submitting bid. Following are the tests 4 / 6 that are required to be conducted during **pre-dispatch** inspection: **Before Dispatch. INSPECTION AGENCY (FDDI/NITRA/MSME):** The inspection agency will conduct the inspection and submit the certificate to the supplier as well as the buyers and consignees. The bidder will be solely responsible for pre-inspected material for Quality Assurance including **PDI of High Ankle Tactical Boot with Rubber- PU Sole as per IS: 17012:2018 to be conducted through FDDI/NITRA/MSME Only.**

ii)

### **INSPECTION CHARGES:-**

Inspection charges shall be borne by the supplier and it shall not be reimbursed by indenter to them at any point in time. Cost of inspection shall be factored in by the supplier in the cost of the product itself while submitting bid. The inspection agency will conduct the inspection and submit the certificate to the supplier as well as the buyers and consignees. The bidder will be solely responsible for pre-inspected material for Quality Assurance including pre-dispatch inspection/ testing at manufacturers site by Govt. Authorized Centre.

iii) **TESTING OF ADVANCE SAMPLE:-** The testing of advance sample and bulk sample during pre-dispatch inspection (PDI) will be carried out by **FDDI/NITRA/MSME** Only. The Testing charges to be borne by the sellers.

Yours Faithfully

(Signature of the Authorized  
signatory of Bidder with official  
seal)

### **Appendix-"B"**

#### **SELF- DECLARATION-I:-**

Bidder/supplier/Organization/Proprietor/Any of the Director (s) shall not be banned or suspended or black listed by any Government/Public sector undertaking/corporate organization or convicted in any court of Law across India or declared bankrupt or insolvent. A Self- declaration certificate must be uploaded in the GeM Portal under bidders official letter Head.

Yours Faithfully

(Signature of the Authorized  
signatory of Bidder with official  
seal)

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**Appendix "C"**

**BID SECURITY DECLARATION CERTIFICATE**

(As per Rule 170 of General Financial Rules (GFRS)-2017)

To,

The DIG, GC CRPF,  
Avadi , Chennai- 65

Sir,

Tender/Bid No.

Dated:

Name of Items/Stores: High Ankle Tactical Boot with Rubber- PU Sole- as per IS: 17012:2018.

We, M/s. ....  
.....undertake that if we withdraw or modify our bid during the period of bid's validity or if we are awarded the contract and we fail to sign the contract, or fail to submit a Performance Security Deposit as per terms and conditions of T/E as well as A/T before the deadline defined in bid documents , then we are liable to be suspended for the period of 02 years from being eligible to participate and submit bid for the T/E or any contract with the Procurement Entity (CRPF).

Yours Faithfully

(Signature of the Authorized  
signatory of Bidder with official  
seal)

## Appendix "D"

**PRE-DISPATCH INSPECTION (PDI) (as per Prov Dte sig No. U.II.98(GeM Instn)/20 -Prov-DA-GEM dated- 28/07/2021): Declaration in prescribed format to be attached with the bid by the bidder as under: -**

### DECLARATION FOR INSPECTION AGENCY (PDI)

(On Firm's letter head)

I,.....  
..... (Name & Designation) of M/s. ....  
..... (Name of firm) hereby  
declare that, I have understood that as per bid documents at column "Inspection Required", it is mentioned "No" which is due to non-availability of name of the Inspection Agency at GeM System. I, understand that, in fact inspection is required and have read the conditions mentioned in Bid Specific Additional Terms and Conditions (including Buyer Added text based ATC clauses & Buyer uploaded ATC documents) and agree to get the stores inspected before dispatch (PDI) **through FDDI/NITRA/MSME only**. It is at discretion of the buyer to associate their Board of Officer along with authorized inspection agency.

Signature.....

Name of firm M/s.....

Designation.....

(with seal & stamp)

## Appendix-"E"

### SELF- DECLARATION-II:-

Bidder/supplier/Organization/proprietor/Any of the Director(S) must be uploaded a self-declaration certificate in the GeM Portal under bidders official letter head as they are liable to supply **9867 Prs of High Ankle Tactical boot with Rubber PU Sole - as per IS: 17012:2018**. Copies of relevant contracts (Providing supply) of cumulative order quantity in any one financial year) to be submitted alongwith bid" by the bidders.

Yours Faithfully

(Signature of the Authorized  
signatory of Bidder with official  
seal)

## Appendix-"F"

**Past performance Criteria:** The Bidder or its OEM (themselves or through re-

sellers) should have supplied same or similar category products ( **i.e. High Ankle Tactical boot**) for **30% of bid quantity (2960 pairs)**, in at least one of the last three Financial years before the bid opening date to any Central/state Govt Organization/PSU/Public Listed Company. Copies of relevant contracts and C RAC (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.

Yours Faithfully

(Signature of the Authorized  
signatory of Bidder with official  
seal)

Appendix- "G"

#### TENDER ACCEPTANCE LETTER

(To be given in original on Company Letter Head signed by authorized person)

Date:

To, \_\_\_\_\_

Sub: Acceptance of Terms & Conditions of Tender.

Tender Reference No: \_\_\_\_\_

Name of Tender / Work: - \_\_\_\_\_

\_\_\_\_\_

Dear Sir,

1. 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).

2. I / We hereby certify that I / we have read the entire terms and conditions of the tender documents from Page No. \_\_\_\_\_ to \_\_\_\_\_ (including all documents like annexure(s), schedule(s), etc.), which form part of the contract agreement and I / we shall abide hereby by the terms / conditions / clauses contained therein.



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

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

5. 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.

Yours Faithfully

(Signature of the Authorized  
signatory of Bidder with official  
seal)

## Appendix-H

- a) **Liquidated Damages:** If the seller fails to deliver any or all of the goods/services within the original/re-fixed delivery period (S) specified in the contract, the buyer will be entitled to deduct/recover the liquidated damages for the delay, unless covered under Force Majeure Conditions, aforesaid, @ 0.5 (half) per cent of the prices of any portion of stores delivered late, for each week or part thereof of delay. The total damages shall not exceed 10 (Ten) per cent of the value of delayed goods as per para 9.7.10 of Manual for procurement of goods-2017.
- b) **Warranty of products :-** Successful bidder will provide product with **18 months warranty** from the receipt of goods. Bidder shall submit/upload declaration certification to this effect on letter head with bidding.
- c) Bidders are required to furnish an undertaking along with bid documents that their offered product is meeting all the required parameters & drawing of approved QRs/Specification specified in bid specific ATC.
- d) Copies of relevant contracts along with CRAC or a certificate from concerned buyers that, stores in reference have been successfully supplied to the submitted along with bid in support of having supplied some/required quantity to ascertain

past performance/experience.

- e) Purchase reserves the right to change the consignee and change the quantity of stores allowed to them as per requirement at any stage during currency of contract.
- f) Purchaser reserves the rights to cancel/reject or scrap the tender without assigning any reason.
- g) **Copy of PDI report will be forwarded to buyer/consignees through the official mail from Inspection agency.**

**h) The Successful bidder is submitted 05%E-PBG.**

- i) Bidders are obliged under code of integrity for public procurement to suo-moto proactively declares any conflicts of interest in any procurement process or execution of contract. Failure to do so would amount to violation of this code of integrity. Bidder must declare any previous transgressions of code of integrity with any entity in any country during the last three years or of being debarred by any other procuring entity in format enclosed herewith as **Annexure-A** and upload the same with bid documents.
- j) **Latest UDYAM registration certificate:** Bidder shall submit/upload latest udyam registration certificate i.e. for the classification year 2024-25 to know the status/type of enterprise of the firm.
- k) **Back-loading of stores:-** As per provisions contained in Manual for procurement of Goods (2nd edition 2024), In case the supplier does not lift the rejected goods within the stipulated time, a ground rent (Say at 0.2% to 0.5% per day of the value of goods as per contract). If the supplier does not respond within a reasonable time, the procuring entity may treat the material as scrap and dispose it off as deemed fit.
- l) OEM should submit a MII Certificate showing clear percentage of local contents with details of locations where this value addition is made along with bid documents.

Signature of the Tenderer\_\_\_\_\_

Name in Block Letters\_\_\_\_\_

Capacity in which Tender signed\_\_\_\_\_

Full Address. \_\_\_\_\_

Annexure-A

DECLARATION ON CODE OF INTEGRITY & CONFLICT OF INTEREST

Ref. No. .... dated .....

To,

The DIG

GC, CRPF, Avadi

Chennai-600055

(name & address of the purchaser)

Sir,

With reference to your Tender No. .... dated ..... I/We hereby declare that we shall abide by the Code of Integrity for Public Procurement as mentioned under Para of your Tender document and have no conflict of interest as mentioned under Para of Tender. The details of any previous transgressions of the code of integrity with any entity in any country during the last three years or of being debarred by any other Procuring Entity are as under:-

(a)

(b)

(c)

We undertake that we shall be liable for any punitive action in case of transgression/contravention of this code.

Thanking you

Yours sincerely,

Signature

(Name of the Authorized signatory)

Company seal

Signature of the Tenderer \_\_\_\_\_

Name in Block Letters \_\_\_\_\_

Capacity in which Tender signed \_\_\_\_\_

Full Address. \_\_\_\_\_

## Appendix-I

### Advance Sample Clause:-

**a)** Successful bidder is required to submit advance sample of (4 Nos. 02 for black and 02 for brown) No. of goods free of cost to (address of one of the consignee/buyer) within 15 days of award of contract for approval by the purchaser.

**b)** Supplier firm must submit Advance Samples along with full Lab test report for Buyer's approval (date of lab test report of advance sample should be after the

e date of award of contract)

**c)** Lab testing report of advance sample of (name of items under procurement) shall be done mandatorily from **(FDDI/NITRA/MSME)**

**d)** Supplier firm should ensure that the Advance Sample to be submitted by the firm, fully conform to all the parameters of the QRs/specification Lab test report in this regard should be endorsed with Advance Sample as mentioned above.

**e)** All Advance samples should be sealed with lab report as mentioned above and a card affixed to it duly signed and stamped by the supplier firm indicating the following: -

**i)** Name and address of the firm

**ii)** Contract No. with date

**iii)** Name of items, item No. i.e Model No. & Size etc

**iv)** Any other information, if required.

## **Appendix-J**

**1. Bidder should be the OEM only.**

**2. Type of brand should be registered brand.**

**3. The registered trademarks of offered product should be in the name of OEM only and upload a copy of trademark certificate with the bidding.**

**4. A self-undertaking certificate must be uploaded along with bid documents in the Bidder's Official letter head regarding acceptance of GeM LD clause & Arbitration clause.**

## **Appendix-K**

### **Appendix-K**

#### **Original Equipment Manufacturer Certificate**

(On Firm's letter head)

To,

The .....

.....

.....

Sir,

GeM Bid No..... dated

.....

With reference to the bid above, I/We, M/s,.....

..... hereby declared that we are manufacturer of the above stores as per bid specification for which bid is invited. Production of this bid item is done at our own factory. All manufacturing & testing equipment are installed in our factory are owned by us.

Udyam Registration Number	
Govt. Purchase enlistment certificate Number (NSIC)	
Udyog Aadhar Memorandum Number	

**National Industry Classification code of bid item as per Udyog Aadhar registration Certificate**

Sl.No.	NIC 2 digit	NIC 4 digit	NIC 5 digit code	Activity type
--------	-------------	-------------	------------------	---------------

Enclosure:- Udyam registration certificate, Udyog aadhar memorandum certificate & NSIC Certificate

Signature.....

Name of firm M/s.....

Designation.....

(with seal & stamp)

..

**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 कार्यवाई का आधार होगा।

**---Thank You/धन्यवाद---**