

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	22-04-2025 15:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	22-04-2025 15:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	120 (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	coactsz@crpf.gov.in
Total Quantity/कुल मात्रा	76563
Item Category/मद केटेगरी	Cloth Disruptive Polyester and Cotton (20:80) with Digital Print Uniform Cloth (V3) (CRPF) (Q2)
Minimum Average Annual Turnover of the bidder (For 3 Years)/बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का)	128 Lakh (s)
OEM Average Turnover (Last 3 Years)/मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का)	514 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/अनुभव के वर्षों से एमएसई छूट/ and Turnover/टर्नओवर के लिए एमएसई को छूट प्राप्त है	Yes
Startup Exemption for Years Of Experience/अनुभव के वर्षों से स्टार्टअप छूट/ and Turnover/ टर्नओवर के लिए स्टार्टअप को छूट प्राप्त है	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),Additional Doc 2 (Requested in ATC),Additional Doc 3 (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	50% Lowest Priced Technically Qualified Bidders
Type of Bid/बिड का प्रकार	Two Packet Bid
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)	No
Estimated Bid Value/अनुमानित बिड मूल्य	25700000
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	771000

ePBG Detail/ईपीबीजी विवरण

Advisory Bank/एडवाइजरी बैंक	State Bank of India
ePBG Percentage(%) / ईपीबीजी प्रतिशत (%)	5.00
Duration of ePBG required (Months)/ईपीबीजी की अपेक्षित अवधि (महीने).	18

(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 :

ADG SZ HYD

O/O ADG SOUTH ZONE, CRPF, C/O GC CRPF CAMPUS, CHANDRAYANGUTTA, HYDRABAD -TG-500005

(Adg)

Reserved for Make In India products

Reserved for Make In India products	Yes
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MSE Purchase Preference/एमएसई खरीद वरीयता

MSE Purchase Preference/एमएसई खरीद वरीयता	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. Purchase preference will be given to MSEs having valid Udyam Registration and whose credentials are validated online through Udyam Registration portal as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail themselves of the Purchase preference, 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 for any purchase preference. 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 for purchase preference based on documentary evidence submitted, while evaluating the bid. If L-1 is not an MSE and MSE Seller (s) has / have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such MSE Seller shall be given opportunity to match L-1 price and contract will be awarded for 25% (selected by Buyer) percentage of total quantity. 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. 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 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.

10. 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.

Cloth Disruptive Polyester And Cotton (20:80) With Digital Print Uniform Cloth (V3) (CRPF) (76563 meter)

(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](#)

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
Specification	Conformity to technical requirements	As per QR/specification for Cloth Disruptive Polyester and Cotton (20:80) with Digital Print Uniform Cloth for CRPF, prepared by Director General CRPF Block No. 1 CGO Complex, New Delhi-110003 and approved by MHA vide letter No. - No. U.II-98(Spec)/2022-23-Prov (Dis/Pattern)-14 Dated 04/07/2023 (Attached)
Material	Fabric Composition in Percent (Tolerance +/-2 %)	20 Polyester : 80 Cotton
Dimension	Minimum Width (in Cm)	150
	Piece Length (in meters)	As per buyer requirement
Packaging and Packing	Packed In (as per IS 2194 and IS 2195)	Polyethylene
Other Requirement	Woven selvedge on both side of the fabric with manufacturer's name running in length	Yes
Test Reports	Availability of Test Report from NABL/ ILAC accredited or Central Government Lab to prove conformity of products to the specification	Yes
Advance Sample	Agree to provide Advance Sample(s) for buyer's approval before commencement of supply	Yes

Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

Applicable Specification Document	View
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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	Dharmendra Singh Visen	382355, Group Centre, CRPF, Chiloda Road, Gandhinagar, Gujrat, Pin- 382355	15067	90

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
2	Anil Minz	500078,GC RANGA REDDY, Jawahar Nagar Hakimpet,Medchal, Secunderabad,Telangana-500078	27926	90
3	Vinod Karthik	695316,DIG GC, CRPF, Pallipuram, Trivandrum, Kerala, Pin- 695316	6031	90
4	Rajeev Ranjan	600065,Group Centre CRPF, Avadi, Chennai, Tamil Nadu, Pin- 600065	11125	90
5	Padma Kumar A	560064,Group Centre CRPF Yelahanka Bangalore Karnataka-560064	16414	90

Special terms and conditions-Version:1 effective from 23-11-2023 for category Cloth Disruptive Polyester and Cotton (20:80) with Digital Print Uniform Cloth (V3) (CRPF)

1. Special terms and conditions

Category deals with the “Cloth Disruptive Polyester and Cotton (20:80) with Digital Print Uniform Cloth for CRPF “ as per MHA QR “letter No. - No. U.II-98(Spec)/2022-23-Prov (Dis/Pattern)-14 Dated 04/07/2023” which is attached.

As per the MHA QR requirements manufacturers must have weaving and processing under the same Pan Card.

Further following plant and machinery/facilities shall be available for weaving and processing for qualifications of vendor as manufacturers of the subject category of the item.

Weaving:

1. High-speed Warping machine
2. Shuttleless loom with dobby attachment or selvedge name writer attachment to weave trademark along selvedge.

Manufacturer should have sufficient no of looms depending on the type of shuttleless technology- Rapier/Projectile/Airjet etc for manufacturing capacity claimed per day

Processing (Dyeing & Printing)

1. Singeing Machine
2. Desizing machine (Jigger/ Winch/J-Box/K-box/L-Box or any latest machine)
3. Scouring machine (Jigger/Winch or any latest machine)
4. Mercerization machine (Chain type/ Chainless Type or any other latest technology)
5. Bleaching machine (Continuous Bleaching Range/ Jigger/Winch)
6. Dyeing -(Continuous Dyeing Range/ HTHP (Jet)/ Jigger/Winch or or any other latest technology)
7. Rotary Printing Machine
8. Drying & Curing machine
9. Stenter Machine
10. Sanforising machine / Decatising
11. Inspection table with length measuring device (For Grey & Finished fabric)

****For dyeing, printing & finishing department machines the daily minimum capacity must be of 5000**

mtrs/day for the unit.

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

Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.

4. Generic

After award of contract – Successful Bidder shall have to get Detailed Design Drawings approved from buyer before starting fabrication. Successful Bidder shall submit Detailed Design Drawings for Buyer's approval, within 5 days of award of contract. Buyer shall, either approve the drawings or will provide complete list of modification required in the drawings within 15 days. Seller shall be required to ensure supply as per approved Drawings with modifications as communicated by Buyer. If there is delay from buyer side in approval of drawing- the delivery period shall be refixed without LD for the period of delay in approval of Drawing.

5. 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.

6. 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):

NITRA

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

7. 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

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samples for Buyer's approval, within 10 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 10 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.

8. Sample Clause

For clothing and allied items, if pre-dispatch Inspection clause has been selected in the Bid, the Inspection Agency shall forward sample from the accepted lot duly identified/ sealed by it, as Reference Sample to each consignee (one reference sample per consignee) for comparing the lot received at consignee end with such reference sample. Such reference samples will be treated as part of supplied quantity from the lot and cost shall be borne by the Buyer.

9. Forms of EMD and PBG

Successful Bidder can submit the Performance Security in the form of Fixed Deposit Receipt also (besides PBG which is allowed as per GeM GTC). FDR should be made out or pledged in the name of

ADG, SOUTH ZONE, CRPF, HYDERABAD, ACCONT NO 31749582690, IFSC CODE SIN0020356, BANK: SBI BA RKASM HYDERABAD

A/C (Name of the Seller). The bank should certify on it that the deposit can be withdrawn only on the demand or with the sanction of the pledgee. For release of Security Deposit, the FDR will be released in favour of bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter. Successful Bidder has to upload scanned copy of the FDR document in place of PBG and has to ensure delivery of hard copy of Original FDR to the Buyer within 15 days of award of contract.

10. Forms of EMD and PBG

Successful Bidder can submit the Performance Security in the form of Payment online through RTGS / internet banking also (besides PBG which is allowed as per GeM GTC). On-line payment shall be in Beneficiary name

ADG SOUTH ZONE

Account No.

31749582690

IFSC Code

SBIN0020356

Bank Name

STATE BANK OF INDIA

Branch address

BARKAS, POST: KESHOGIRI, CHANDRAYANGUTTA, HYDERABAD- TG- 500005

. Successful Bidder to indicate Contract number and name of Seller entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer in place of PBG within 15 days of award of contract.

11. 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:

i) The Seller fails to comply with any material term of the Contract.

ii) 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.

- iii) 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.
- iv) The Seller becomes bankrupt or goes into liquidation.
- v) The Seller makes a general assignment for the benefit of creditors.
- vi) A receiver is appointed for any substantial property owned by the Seller.
- vii) The Seller has misrepresented to Buyer, acting on which misrepresentation Buyer has placed the Purchase Order on the Seller.

12. **Generic**

1. The Seller shall not assign the Contract in whole or part without obtaining the prior written consent of buyer.
2. The Seller shall not sub-contract the Contract in whole or part to any entity without obtaining the prior written consent of buyer.
3. The Seller shall, notwithstanding the consent and assignment/sub-contract, remain jointly and severally liable and responsible to buyer together with the assignee/ sub-contractor, for and in respect of the due performance of the Contract and the Sellers obligations there under.

13. **Scope of Supply**

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

14. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

01. **EMD :** As per GoI MoF DoE PPD OM No.F.9/4/2020-PPD dated 12/11/2020, MSEs and the firms registered with concerned Ministries/Departments are exempted from submission of Bid security. Hence, bid security declaration should be attached (proforma given below).

Bid security declaration in following format shall be submitted by the bidders invariably

BID SECURITY DECLARATION CERTIFICATE

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To,

The SDG, SZ CRPF,
Hyderabad.

Sir,

Tender No.....Dated.....

Name of the Item/Stores :- **Cloth disruptive Polyester & Cotton (20:80) with Digital Print.**

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 bids document, then we are liable to be suspended for the period of 02 years from being eligible to participate and submit bids for the T/E or any contract with Procurement Entity(CRPF)

Yours faithfully

02. Past Performance:

- a) In respect of the filter applied for past performance Criteria, the OEM should have supplied same or similar category products for 20% (15,313 meters/Nos) of bid quantity in at least one of the 03 financial year before the bid opening date to any Central/State Govt Origination/PSU/Public listed company **in India**. Copies of relevant contract alongwith CRAC or a certificate from concerned buyers that stores in reference have been successfully supplied to be submitted along with bid in support of having supplied requisite quantity during one of the last 03 financial years. In case of bunch bids, the category of primary product having high est value should meet this criteria. **Note: Same or similar category means: Cloth Disruptive, Cloth Gabardine polyester and cotton.**

03. Brand Type : Registered Brand. The bidder must upload a copy of trademark certificate with bid documents.

04. Certificate regarding acceptance of all terms and conditions of bid and corrigendum if any in the following format on their official letter head.

Declaration Certificate

I,(Name & Designation) of M/s.....(Name of firm) hereby declare that I, read all the terms & condition of the bid and corrigendum if any and the information given/documents uploaded on GeM are true and correct to the best of my knowledge & belief and **accept all the terms & conditions of the bid**. Further, our firm/OEM is 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**. In case any information given in this bid proves to be false or incorrect, I shall be responsible for the consequences. I, also declare that, if any, information provided / documents by me is found false, my bid may be rejected at any point of time.

Signature.....
Name of firm M/s
Designation.....
(With seal & stamp)

5.. 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 their Authorized Representative 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 as well as external Inspection Agency 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 by **NITRA** and subsequently approval of buyer. Consignee's right of rejection as per GT C 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 examining the PDI report by buyer from the date of receipt of PDI report from NITRA. Any delay beyond 7 days for conveying the decision on PDI report by buyer to seller shall be on the part of the buyer and shall be regularized 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 cause of product itself while submitting bid. **Folio**

owing are the test that are required to be conducted during pre-dispatch inspection:- Lab test required as per Latest QRs/ Specification. **Inspection Agency:-** Lab test requires as per latest QRs/Specifications.

6. Inspection Agency (NITRA) : 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 manufacturer's site by **NITRA**.

7. Testing of Advance sample: After award of contract, successful bidder shall have to get advance sample duly tested/inspected by **NITRA only** from buyer before bulk manufacturing/starting bulk supplies.

8. Liquidated damages:- If the seller fails to deliver any or all of the goods/services with 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) percent of the prices any portion of the stores delivered late for each week or part thereof of delay. The total damages shall not exceed (10) percent of the value of delayed goods as per Para No. 9.7.10 of Manual for procurement of goods - 2017 (Updated, June 2022).

9. Performance Bank Guarantee :

Successful bidder/supplier firm has required to deposit performance bank guarantee (PBG) and that will remain valid for 02 months after guarantee/warranty from the date of delivery of last consignment of said goods to the purchaser.

10. PRE-DISPATCH INSPECTION (PDI) : As per Prov Dte signal No. U.II-98(Gem Instn)/2019-20-Prov-DA-GeM dated 11/05/2021: 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 "Yes". I understand that, inspection is required and I 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) from **NITRA** (Authorized Inspection Agency). It is at discretion of the buyer to associate their Board or Officer along with authorized inspection agency.

Signature

Name of firm M/s.....

(with seal & stamp)

11. Bidder shall submit declaration on **Code of Integrity & Conflict of interest in the following form at on the letter head of bidder.**

DECLARATION ON CODE OF INTEGRITY & CONFLICT OF INTEREST

Ref. No. dated

To,

The DIG (Prov & Accounts)
o/o SDG, South Zone, CRPF,
Chandrayangutta, PO: Keshogiri,
Hyderabad (TG- 500005.
(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)

We undertaking 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

12. Bidder/OEM must submit following certificates/declaration on their letter head alongwith bid:

- a) **MII** certificate showing clear percentage of local contents with details of location where this value addition is made.
- b) An undertaking that offered product is meeting all the required parameters and drawing of QRs/specifications specified in the bid.
- c) A copy of ISO 9001 certificate.

13) Termination of contract:

Time/delivery period is essence of the contract, The purchases shall have the right to terminate this contract without any notice in part or in full in any of the following cases:-

- a) The delivery of material is delayed for causes not attributable to force majeure after scheduled date of delivery
- b) The seller is declared bankrupt or becomes insolvent.
- c) The delivery material is delayed due to causes of force Majeure by more than 90 days.
- d) In case of Performance Bank Guarantee (PBG) is not furnished within 15 days from the date of issuing of contract (supply order).

14) Purchaser's discretion:

- a) Purchaser reserves the right to change the consignees and change of qty stores allowed to them per requirement at any stage.
- b) Purchaser reserve to right to cancel/reject or scrap the tender without assigning any reasons.
- c) Purchaser reserves the right to increased/decrease the quantity of store at any stage.

15) Lab test reports:

OEM/Bidder has to submit lab test report issued by NABL/ILAC accredited or Central Government lab during last 05 years to prove conformity of products to the specifications along with bid.

16) Service & Support:

Dedicate/toll free Telephone No. for service support: Bidder/OEM must have dedicated toll free Telephone No. for service support.

17) Certificates:

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

18) Certificates:

To be eligible for award of contract, Bidder/OEM must possess following certificates/test report on the date of bid opening (to be uploaded with bid):

- i) A declaration to the effect that plant and machinery/facilities stipulated at S/No. 1 of special terms and conditions of this bid are in possession of bidder,
- ii) A declaration regarding weaving and processing units are registered under **same PAN**.
- iii) A copy of Registration/valid factory license is required alongwith bid.
- iv) Bidder **should submit proof of having weaving and processing** under same pan.
- v) Copy of Vendor assessment report is required to be enclosed.

19) Experience Criteria :

In respect of the filter applied for experience criteria, the bidder or its OEM should have regularly manufacture and supplied the same or similar products (means: Cloth disruptive, Cloth Gabardine Polyester & Cotton and T-shirt disruptive pattern) to any state/Central org/PSU/Public listed company in India for the last 03 financial year (i.e. 2021-22, 2022-23 & 2023-24). Copies of relevant contracts alongwith CRAC /bid in support of having supplied some quantity during each of the last 03 financial years.

20) **Back-loading of stores:** In case a bidder did not back load the store, which was cancelled due to non completion of prescribed procedure viz. conduct of PDI etc and stores were lying at various consignee locations since long. In that situation if supplier/seller does not lift the rejected goods within the stipulate time , a ground rent (say at 0.2% to 0.5% per day of the value of goods as per contract) will be charged. Further, if the supplier does not respond within the reasonable time, the procuring entity will treat the material as **scrap and dispose it off as deemed fit, under intimation to the supplier** to recover its dues.

21) If the bidder is OEM of subject product but does not have weaving and processing (Dyeing & Printing)

under the same pan card belonging to themselves then he is liable to be rejected. Further, in case bidder procures fabric material from another firm and in case succeeds in securing the contract, in that situation, bidder can not be considered as OEM. A certificate to this effect is required to be uploaded along with the bid.

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---