

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	30-05-2025 12:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	30-05-2025 12:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	180 (Days)
Ministry/State Name/मंत्रालय/राज्य का नाम	Ministry Of Home Affairs
Department Name/विभाग का नाम	Central Armed Police Forces
Organisation Name/संगठन का नाम	Sashastra Seema Bal (ssb)
Office Name/कार्यालय का नाम	Fhq Ssb New Delhi
क्रैता ईमेल/Buyer Email	ankit.10130007@ssb.gov.in
Total Quantity/कुल मात्रा	53867
Item Category/मद केटेगरी	T - Shirt Round Neck Disruptive Pattern (MHA) (Q2)
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
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	Past Performance, Certificate (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	10 %
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	Yes
RA Qualification Rule	H1-Highest Priced Bid Elimination
Type of Bid/बिड का प्रकार	Two Packet Bid

Bid Details/बिड विवरण	
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	5 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	NITRA -Ghaziabad
Quality Assurance Plan document	1745501685.pdf
Estimated Bid Value/अनुमानित बिड मूल्य	9038344
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	180767

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).	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 :

Second-In-Command

Hq Ssb New Delhi, Central Armed Police Forces, Sashastra Seema Bal (SSB), Ministry of Home Affairs

(Ddo)

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. 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.

4. 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.

5. 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.

6. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 10% 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.

7. 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 seller's 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.

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

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

T - Shirt Round Neck Disruptive Pattern (MHA) (53867 pieces)

(Minimum 90% 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	Technical Specification of the Product	T - Shirt Half Sleeve Round Neck Disruptive Pattern as per QRs/ specification approved by CRPF vide letter No U-II-98(spec)/ 2017-18- Prov (T - Shirt) dated 07-12-2018.
SIZE	Sizes	Small (S), Medium (M), Large (L), Extra Large (XL)
COMPOSITION	Composition	100% Cotton
PRINT/ COLOUR	Print/ Colour	Sashastra Seema Bal (SSB) Disruptive Print
TEST REPORT	Availability of Test Report from NABL/ ILAC accredited or Central Government Lab to prove conformity of products to the specification	No
	Test reports to be furnished to buyer on demand, if claimed to be available	Yes
ADVANCE SAMPLE	Agree to provide Advance Sample(s) 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

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	Perala Venkatarao	462003,O/O The Commandant, SSB CSD&W Bhopal, PO. CTT Nagar Bhadbhada Road	919	180
2	Neel Kant	782402,O/O The Inspector General, FTR Hqrs SSB Guwahati, Village: Borkhat, PO & PS : Sonapur, Guwahati	10142	180

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
3	Satyendra Yadav	226010,Ftr Hqrs SSB Lucknow, TC/35, V-2, Vibhuti Khand, Gomti Nagar, Lucknow	9283	180
4	Jitendra Kumar	800025,O/O The IG, Ftr Hqrs SSB Patna, 3rd Floor, Karpuri Thakur Sadan, GPAO Building, Ashiyana Digha Road, Near Rajiv Nagar	3502	180
5	Bikash Kumar Singh	263645,O/o The Inspector General, Ftr Hqrs, SSB Ranikhet, Ganiyadeoli, PO.Ranikhet	7395	180
6	RANJIT KUMAR DAS	734012,Office of the Inspector General, Frontier Hqrs, SSB, Siliguri Camp at Ranidanga, PO Sushrutanagar	7388	180
7	Rajesh Kumar Singh	784001,O/O The Inspector General, FTR HQRS SSB Tezpur, PO. Tezpur	690	180
8	Harshit Kumawat	110047,O/O The Commandant, 25th Bn SSB Delhi, Ghitorni	2161	180
9	Satish Kumar Gupta	180015,O/o the DIG . SHQ SSB House No. 146 Sector-6 , Channi Himmat	8189	180
10	Mridul Howlader	490006,O/O The Dy. Inspector General , SHQ (Spl. Ops) SSB, Bhilai, Maroda Sector, Near Maroda Market, Post office - Maroda, Bhilai	4198	180

Special terms and conditions-Version:1 effective from 04-05-2020 for category T - Shirt Round Neck Disruptive Pattern (MHA)

- After award of contract, when specified in the Bid, Seller shall have to get Advance Sample(s) approved by the Buyer before starting Bulk Supplies. The Seller shall submit the Advance Sample(s) within 7 days from the date of placement of the order. The buyer shall approve or otherwise the Advance Sample(s) within 7 days from the date of receipt of the Advance Sample(s).

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

Bidders shall quote only those products (Part of Service delivery) in the bid which are not obsolete in the market and has at least 2 years residual market life i.e. the offered product shall not be declared end-of-life by the OEM before this period.

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

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.

5. Scope of Supply

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

6. 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.

7. Warranty

Timely Servicing / rectification of defects during warranty period: After having been notified of the defects / service requirement during warranty period, Seller has to complete the required Service / Rectification within 15 days time limit. If the Seller fails to complete service / rectification with defined time limit, a penalty of 0.5% of Unit Price of the product shall be charged as penalty for each week of delay from the seller. Seller can deposit the penalty with the Buyer directly else the Buyer shall have a right to recover all such penalty amount from the Performance Security (PBG). Cumulative Penalty cannot exceed more than 10% of the total contract value after which the Buyer shall have the right to get the service / rectification done from alternate sources at the risk and cost of the Seller besides forfeiture of PBG. Seller shall be liable to re-imburse the cost of such service / rectification to the Buyer.

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. 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):

Yes, L-1 firm can choose any Agency between NITRA or Textile Committee alongwith BOO of SSB.

Post Receipt Inspection at consignee site before acceptance of stores:

Yes, by the Consignee's BOO

10. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

1- Inspection clause:-

a) L-1 firm can choose any one of nominated 3rd party inspection agency for pre-dispatch inspection of goods indicated in the published bid. Accordingly, L-1 firm will place PDI call to concerned inspection agency under intimation to Buyer with complete address of seller premises and contact details of representative of seller for co-ordination.

b) Joint Inspection shall be carried out by inspection agency along with representative/BOO of SSB at seller premises as per inspection plan / sampling plan given in QR /Specification of the subject store.

c) Further, Date & Time for inspection will be intimated separately by buyer to L-1 firm as per convenience of inspection agency & representative/BOO of SSB on receipt of request by the seller that stores are ready. On the outcome of lab test report/PDI report, the decision of the buyer regarding acceptance/rejection of consignment shall be final and binding on the seller.

d) Remaining Lot will be sealed by inspection agency in the presence of representative/BOO of SSB and will be kept in a bond room till issuance of final inspection report along with recommendation of inspection agency. Inspection agency will ensure foolproof sealing of remaining lot to avoid tampering by breaking the seal and/or manipulating the seals. Keys of the bond room will be with SSB representative. L-1 firm will be responsible to arrange bond room at their premises.

e) After approval of Buyer on lab test report/PDI report, Representative/BOO of SSB will visit again to seller premises for unlocking the bond room. Thereafter, sealed lots will be dispatched by the L-1 firm to the concerned consignees as per the contract. It will be the seller's responsibility to ensure that the sealed lot not get tampered and arrives intact to the consignee location. Dispatch and safe transportation of the store shall be the responsibility of the supplier. On receipt of the store at consignee location, decision of Consignee's with regard to rejection / acceptance of the store shall be final and binding on the seller.

f) Inspection charges shall be borne by the supplier and it shall not be reimbursed by buyer to them at any point of time as per provision contained in Para- 9.4.4 of Manual for Procurement of Goods-2024.

g) 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.

h) The seller shall not be entitled to object on any ground whatsoever to the method of testing adopted by the Inspecting agency.

Clause No. 7 i.e. Inspection of stores by nominated inspecting authority/Agency of buyer or their Authorized representative, mentioned at Page No. 3 & 4 of instant bid stands deleted for this bid and same will be superseded by this clause.

II) Warrantee:- Warrantee period of the supplied products shall be **12 months** from the date of final acceptance of goods.

III) Past Performance: The Bidder or its OEM {themselves or through re-seller (s)} should have supplied same or similar Category Products for 10% of bid quantity, in at least one of the last five 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.

Clause No. 6 i.e. Past Performance mentioned at Page no. 3 of instant bid stands deleted for this bid and same will be superseded by this clause.

IV) Duration of Performance Bank Guarantee (PBG) mentioned in the bid as 20 months which shall cover original delivery period i.e 180 days for supply of Goods to all consignee from the date of Award of Contract including Guarantee /Warrantee period of the supplied store. If the seller fails to deliver the goods within original Delivery Period, duration of PBG will be suitably extended by the seller for the delayed period from the date of receipt of last consignment.

V) After AOC, seller will be liable for inspection of store with inspection agencies and delivery of goods to all consignee's within original Delivery Period. No further

er extension of delivery period will be allowed. If the seller fails to deliver the store within original Delivery Period, Liquidated damages will be imposed as per terms and conditions of GeM GTC.

VI) Bidders are required to submit lab test report of the subject store having same QRs/Specification number & opinion of concerned lab i.e NITRA or Textile Committee during technical bid submission stage in order to prove conformity of subject store to the QRs/Specifications. Lab test report should not be older than 05 years from bid opening date.

VII) Indian suppliers of this item are not allowed to participate and or compete in procurement by some foreign governments. Bidders / products from such countries are not eligible / not allowed to participate in this bid in terms of clause 10(d) of Public Procurement (Preference to Make in India) Order, 2017.

VIII) The instant bid is governed by GeM GTC, ATC, Buyer added text based ATC, GFR-2022, Manual for procurement of Goods-2024 and subsequent guidelines / orders circulated by Govt. of India time to time.

IX) Participating firm should not have direct or indirect business relationship with any other participating firm(s) and with their proprietors, participating in the instant bid. If the same is established at later stage then suitable action will be taken against such firm as per GeM Incident Management Policy.

X) Participating firm should not be undergoing insolvency resolution Process or liquidation or court receivership or bankruptcy or similar proceeding as on date. If this is found to be false at any stage, Sashastra Seema Bal (MHA) shall have the right to reject such bid & forfeit EMD, if the bid has resulted in a contract, the contract will be liable for termination without prejudice to any other right or remedy available to this organization.

XI) Participating firm should not be Blacklisted, Suspended, and Debarred by Government department during the last 01 year. If this is found to be false at any stage, Sashastra Seema Bal (MHA) shall have the right to reject such bid & forfeit it, if the bid has resulted in a contract, the contract will be liable for termination without prejudice to any other right or remedy available to this organization.

XII) Participation by firm in this bid shall be taken as confirmation on acceptance of all terms and conditions of this bid including amendment/corrigendum thereof.

XIII) Undertaking with respect to Make in India (MII) (on firm's letter head) as per Annexure-A

PPP MII Declaration from OEM

(To be uploaded in GEM portal as part of Technical Bid)

The details as per the format to be filled up and uploaded in GeM portal as part of technical bid:-

Name of the Firm	Bid Number & Date	Details of location at which local value addition is made(Complete Address)

LC shall be computed on the basis of the cost of domestic components in goods as compared to the total cost of the product. Total cost of the product shall constitute the cost of production of goods, covering direct component (material) cost, direct manpower cost; factory overhead cost and shall exclude profit, company overhead cost and taxes for the delivery of goods. Accordingly % for domestic and value addition will be calculated as under -

Fill the required value-

What is Dom-BOM i.e Domestic Bill of Material ? (as per definition below) (In Rs)	
What is the cost of Total Bill of Material? (as per definition below) (In Rs)	

Percentage of domestic value addition =

Domestic Bill of Material x 100

Total Bill of Material

Percentage of domestic value addition = %

Where in Dom-BOM is Domestic Bill of Material which is sum of the costs of all domestic inputs which go into the product (including duties and taxes levied on procurement of inputs except those for which credit/ set-off can be taken) and which have not been imported directly or through a domestic trader or an intermediary.

Total Bill of Material is the Market price of the item (excluding net domestic indirect taxes) excluding post-production freight, insurance, advertisement, and other handling costs minus profit after tax, minus warranty costs.

We also understand, false declarations will be in breach of the Code of Integrity under Rule 175(1) (i)(h) of the General Financial Rule for which a bidder or its successors can be debarred for upto two years as per Rule 151 (iii) of the Gener

al Financial Rules along with such other actions as may be permissible under law.

(Signature of the Bidder with date, with Official Seal)

(XIV) It will be imperative on each bidder to fully acquaint himself with tender/bid documents & QRs/TDs carefully and thoroughly. Online submission of tender shall be deemed to have been done after carefully study and examination of tender/bid document with understanding and its implications.

(XV) Conditional bids will not be entertained and summarily rejected.

(XVI) Pre-Bid Meeting:-

Bidders are requested to attend a Pre-bid meeting for clarification on the Bid's technical specifications and commercial conditions, on the time, date, and place as mentioned under. Participation in such a Pre-bid Conference is not mandatory. Bidder may also submit written queries through representation window made available on GeM portal. However, if a bidder chooses not to (or fails to) participate in the Pre-bid conference or does not submit a query through representation window of GeM portal, it shall be assumed that they have no issues regarding the techno/ commercial conditions.

If required, corrigendum shall be issued, containing amendments of various provisions of the bid, which shall form part of the bid.

Place, time and date of the Pre-bid Conference	Place - Office of the Director General, Sashastra Seema Bal East Block V, R. K. Puram , New Delhi PIN-110066 Date - 13.05.2025 Time - 1100
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(XVII) Any queries representation/complaints received from any other channel except GeM portal will not be entertained.

(XVIII) The Colour Code (Delta Value) of Digital Print along with CAD file of Disruptive Pattern has been uploaded in Buyer Added Bid Specific ATC documents for strict compliance of SSB Pattern.

XIX) Size Roll:-

Sl. No	Consigne	Total Qty.	Size Roll			
			S	M	L	XL
1.	CSD&W Bhopal	919	119	350	300	150
2.	Ftr. Guwahati	10142	1494	3697	3534	1417
3.	Ftr. Lucknow	9283	1693	4550	2456	584
4.	Ftr. Patna	3502	512	981	1681	328
5.	Ftr. Ranikhet	7395	1125	2671	2558	1041
6.	Ftr. Siliguri	7388	1276	2672	2316	1124
7.	Ftr. Tezpur	690	117	260	212	101
8.	25 th Bn SS B	2161	330	1005	565	261
9.	SHQ Jammu	8189	1877	2207	2096	2009
10.	SHQ Bhilai	4198	589	970	1970	669
G. Total		53867 Nos.	9132 Nos.	19363 Nos.	17688 Nos.	7684 Nos.

XX) Bidders have to submit all relevant documents related to qualification criteria as indicated in bid document:-

Sl. No.	Qualification Criteria
01.	Past Performance as per Para-III of Buyer added Bid Specific ATC Clause
02.	Make In India (MII) undertaking as per Para-XIII of Buyer added Bid Specific ATC Clause.
03.	Upload MSE certificate having valid UDYAM registration number of subject category of store as the bid is reserved for MSE.
04.	Lab test report as per clause (VI) of Buyer added bid specific ATC Clause.

Note:-

- (i) Non submission of any of these documents related to the qualification criteria will lead to rejection of bid of the firm being a non-responsive bid.
- (ii) Relevant & valid supporting documents is to be submitted to prove eligibility, if claim, any exemption on from experience, turnover, EMD as per issued rules & guidelines of Government of India.
- (iii) This bid will governed with the QR Specification issued by CRPF vide No . U.II-98 (Spec) / 2017-18-Prov-(T-Shirt) dated 07.12.2018 with SSB Digital Pattern.

XXI) After award of contract, when specified in the Bid, Seller shall have to get Advance Sample(s) approved by the Buyer before starting Bulk Supplies. The Seller shall submit the Advance Sample(s) within 7 days from the date of placement of the order. The buyer shall approve or otherwise the Advance Sample(s) within 7 days from the date of receipt of the Advance Sample(s) mentioned in Special terms and conditions-Version:1 effective from 04-05-2020 for category T - Shirt Round Neck Disruptive Pattern (MHA) at Page no.6 and advance sample clause mentioned at Page no.5 **may stand deleted for this bid.**

11. Buyer Added Bid Specific ATC

Buyer uploaded ATC document [Click here to view the file.](#)

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.
15. Buyer added ATC Clauses which are in contravention of clauses defined by buyer in system generated bid template as indicated above in the Bid Details section, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by GeM GTC.
16. In a category based bid, adding additional items, through buyer added additional scope of work/ additional terms and conditions/or any other document. If buyer needs more items along with the main item, the same must be added through bunching category based items or by bunching custom catalogs or bunching a BoQ with the main category based item, the same must not be done through ATC or Scope of Work.

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

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

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

In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws./जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो। बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्रवाई का आधार होगा।

---Thank You/धन्यवाद---