

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	24-05-2025 11:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	24-05-2025 11:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	180 (Days)
Ministry/State Name/मंत्रालय/राज्य का नाम	Ministry Of Home Affairs
Department Name/विभाग का नाम	Central Armed Police Forces
Organisation Name/संगठन का नाम	Central Reserve Police Force (crpf)
Office Name/कार्यालय का नाम	Dte. Genl.
क्रेता ईमेल/Buyer Email	tpashqs@crpf.gov.in
Total Quantity/कुल मात्रा	1280
Item Category/मद केटेगरी	Rucksack (30 Ltrs Capacity) (V2) (Q2)
Minimum Average Annual Turnover of the bidder (For 3 Years)/बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का)	12 Lakh (s)
OEM Average Turnover (Last 3 Years)/मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का)	12 Lakh (s)
Years of Past Experience Required for same/similar service/उन्हीं/समान सेवाओं के लिए अपेक्षित विगत अनुभव के वर्ष	3 Year (s)
MSE Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से एमएसई छूट	No
Startup Exemption for Years Of Experience/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	Experience Criteria,Past Performance,Bidder Turnover,Certificate (Requested in ATC),OEM Authorization Certificate,OEM Annual Turnover *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

Bid Details/बिड विवरण	
Do you want to show documents uploaded by bidders to all bidders participated in bid?/	Yes
Past Performance/विगत प्रदर्शन	40 %
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	Yes
RA Qualification Rule	H1-Highest Priced Bid Elimination
RCM Applicable/लागू आरसीएम	Yes
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	3 Days
Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
Estimated Bid Value/अनुमानित बिड मूल्य	2496000
Evaluation Method/मूल्यांकन पद्धति	Total value wise evaluation
Arbitration Clause	No
Mediation Clause	No

EMD Detail/ईएमडी विवरण

Required/आवश्यकता	No
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ePBG Detail/ईपीबीजी विवरण

Advisory Bank/एडवाइजरी बैंक	State Bank of India
ePBG Percentage(%) / ईपीबीजी प्रतिशत (%)	5.00
Duration of ePBG required (Months) / ईपीबीजी की अपेक्षित अवधि (महीने).	14

(a). EMD & Performance security should be in favour of Beneficiary, wherever it is applicable./ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए।

Beneficiary/लाभार्थी :

DIG TPA SEC

Dte. Genl., Central Armed Police Forces, Central Reserve Police Force (CRPF), Ministry of Home Affairs, Tripura Sector Hqr,Agratala,West Tripura
(Rajesh Kumar Yadav)

MII Purchase Preference/एमआईआई खरीद वरीयता

MII Purchase Preference/एमआईआई खरीद वरीयता	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 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.
2. 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.
3. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM of the product offered in the bid {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU for number of Financial years as indicated above in the bid document before the bid opening date. Copies of relevant contracts and delivery acceptance certificates like CRAC to be submitted along with bid in support of having supplied some quantity during each of the Financial year. In case of bunch bids, the category of primary product having highest value should meet this criterion.
4. 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.
5. Preference to Make In India products (For bids < 200 Crore): Preference shall be given to Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate .The buyers are advised to refer the OM No.F.1/4/2021-PPD dated 18.05.2023.
[OM No.1_4_2021_PPD_dated_18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017.
6. 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.

7. 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.

8. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 40% 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.

9. 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

Section 9(3) Of GST/जीएसटी की धरा 9(3)।

Where ever RCM is applicable, sellers (Regular GST registered seller who opted out of FCM , unregistered seller, seller registered under composition scheme)will be forced to put Zero GST and GST cess in their bids. Buyer will have liability of paying the GST and GST cess to the government on the specified rate mentioned by them in this Bid.

If the buyer has mentioned MSE purchase preference in ATC then service provider is required to upload necessary documents for MSE purchase preference for verification by the buyer during evaluation.

Rucksack (30 Ltrs Capacity) (V2) (1280 pieces)

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

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
Specification	Technical Specification of the Product	Conforming to QR/specification as approved by MHA vide their letter No.U.II.1/ 2012-13- Prov-Clo Dt 28-1-2013
Advance Sample	Agree to provide Advance Sample(s) for buyer's approval before commencement of supply	Yes

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
Test Report	Availability of Test Reports from Designated AHSP/ NABL/ ILAC accredited or Central Government Labs to prove the conformity of products to the specification	Yes
	Test reports to be furnished to the buyer on demand, if claimed to be available	Yes

Additional Specification Parameters - Rucksack (30 Ltrs Capacity) (V2) (1280 pieces)

Specification Parameter Name	Bid Requirement (Allowed Values)
Type,compartments	top loader with detachable pack,one bottom compartment,one top compartment with central zipo and drw cord and skirting top lid with packet & slide compartmetns
Featuring	top comperssion starp.Side comperssion strap, front comperssionstarp Ajustable lide closure, adjustable back system with top and bootom load adjusters, dide waist belt adjusters, padded and shaped shoulder strap with sternum strap, padded with curved waist belt.
Featurings	Dimesion of pocket (Right side pocket,-38x10x9 cms, Front pocket 51x26x9 cms lower left side pocket 17x10x5 cms.Main comparrment divider can be relese to created on learge compartment.Two 25 mm internal Alumimum (Two strips0
Fabrics Used webbing volume (Approx) extras	Nylon 6.6 meterial which is highlt abrasive resistant and lighter then web. Nylon Tapes (Nylon six HT filament yarn) minimum 30 ltrs attached rain fly with locking loops

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

Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट	RCM Applicabl e/लागू आरसीएम	GST as per RCM/रिवर्स प्रभार के अनुसार जीएसटी	GST Cess 1 as per RCM/रिवर्स प्रभार के अनुसार जीएसटी उपकार 1	GST Cess 2 as per RCM	Optional RCM/वैकल्पिक रिवर्स प्रभार
NA	NA	Yes	18%	1%	1 (INR) - Per Unit	No

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	Yatendra Kumar Rajput	799012,Group Centre CRPF, Agartala (Tripura), Tripura, West Tripura-799012	1224	180
2	Arun Kumar Meena	795124,Commandant 32 Bn, CRPF,NHPC, Loktak Project, Churachandpur, Manipur, Pin- 795124	56	180

Buyer Added Bid Specific Terms and Conditions/क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें**1. Generic**

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

2. 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 15 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.

3. 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.

4. Generic

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

5. 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. 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/ Textile Committee

Post Receipt Inspection at consignee site before acceptance of stores:
CRPF own board officer

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 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 15 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

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

DIGP(Prov&Acctt) Tripura Sector
payable at
SBI Ushabazar

. 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

DIGP(Prov&Acctt) Tripura Sector
payable at
SBI Ushabazar

. 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. 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.

12. Certificates

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

13. Certificates

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

Complete test report during the meeting all required parameter within tolerance limit is available as per approved QRS/Specification from any Govt. lab or NABL accredited lab, not older than 3 years from the bid opening date

14. Turnover

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

15. Turnover

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

16. Past Project Experience

Proof for Past Experience and Project Experience clause: For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria: a. Contract copy along with Invoice(s) with self-certification by the bidder that service/supplies against the invoices have been executed. b. Execution certificate by client with contract value. c. Any other document in support of contract execution like Third Party Inspection release note, etc. **Proof for Past Experience and Project Experience clause:** For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria: a. Contract copy along with Invoice(s) with self-certification by the bidder that service/supplies against the invoices have been executed. b. Execution certificate by client with contract value. c. Any other document in support of contract execution like Third Party Inspection release note, etc.

17. Scope of Supply

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

18. Warranty

Warranty period of the supplied products shall be 1 years from the date of final acceptance of goods or after completion of installation, commissioning & testing of goods (if included in the scope of supply), at consignee location. OEM Warranty certificates must be submitted by Successful Bidder at the time of

delivery of Goods. The seller should guarantee the rectification of goods in case of any break down during the guarantee period. Seller should have well established Installation, Commissioning, Training, Troubleshooting and Maintenance Service group in INDIA for attending the after sales service. Details of Service Centres near consignee destinations are to be uploaded along with the bid.

19. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

ATC Required In Bid Documents.

1.	Name of item: Rucksack 30 Ltrs capacity 1280 Nos.
2.	<p>Advance Sample Clause: -In case of conflict or overlap with sample clause mentioned in bid document, following conditions will prevail over sample clause mentioned earlier :-</p> <p>i) Successful Bidder is required to submit Advance Sample of (no of consignee plus 2) No. of goods free of cost to IGP Tripura Sector HQR. Ushabazar, Airport Road, Agartala, Tripura-799009 within 15 days of award of Contract for approval by the purchaser.</p> <p>ii) Supplier firm must submit Advance sample along with full Lab test report for Buyer's approval, within 15 days of award of contract.</p> <p>iii) Lab test report of Advance Sample of Rucksack shall be done mandatorily from <u>NITRA/ Textile committee.</u></p> <p>iv) Supplier firm should ensure that the Advance Sample to be submitted by them, fully conform to all the parameters of the QRs/ Specification. Lab Test report in this regard should be endorsed with Advance Sample as maintained above.</p> <p>v) All advance sample should have a card affixed to it duly signed and stamped by the supplier firm indicating the following:-</p> <p>a) Name and address of the firm.</p> <p>b) Contract No. with date.</p> <p>c) Name of the item No. i.e Model No. & size etc.</p> <p>d) Any other information, if required.</p> <p>e) Lab test charges, if any incurred towards testing of advance sample shall be borne by the supplier.</p>
3.	<p>Bidder shall submit the following documents along with their bid for vendor code creation :-</p> <p>a) Copy of PAN card</p> <p>b) Copy of GSTIN.</p> <p>c) Copy of cancelled Cheque.</p> <p>d) Copy of EFT Mandate duly certified by bank.</p>
4.	<p>Pre-Dispatch Inspection (PDI): - i) The Sample will be tested by NITRA/Textile committee, Authorized representative of buyer (Either independently/jointly as decided by the buyer) during the Pre-Dispatch Inspection.</p>

ii) Pre-Dispatch Inspection is to be carried out by NITRA/Textile committee and cost of inspection charge to be borne by the seller.

iii) Pre-Dispatch Inspection (PDI) will be carried out at Firm's premises as per approved QRs/Specification after giving 15 days advance notice through E-mail/Fax/Letter by the seller.

iv) If the store is found inferior and not confirms to specification during Pre-Dispatch Inspection (PDI), the entire consignment will be rejected at the cost, risk and freight of the supplier.

v) **Pre-dispatch inspection at Seller premises (Fee/Charges to be borne by the seller):-** Before dispatch, the goods will be inspected by NITRA/Textile committee at Seller premises for their compliance to the contract specifications. Fee/Charges taken by the External inspection Agency NITRA/Textile committee 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 NITRA/Textile committee. The goods would be dispatched to consignee only after clearance in pre dispatch inspection. 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 Nominated External Inspection Agency NITRA/Textile committee prior to the goods' shipment. While bidding, the sellers should take into account 15 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 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 cost of the product itself while submitting bid. Following are the tests that are required to be conducted during pre dispatch inspection of "Rucksack as approved QRs/Specification.

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 systems . I understood that, in fact inspection is required and I have read the conditions mentioned in Bid specific Additional Terms and condition and agree get stores inspected before dispatched (PDI) from _____ (Authorized inspection agency) , It is discretion of the buyer to associate their Board of Officer along with authorized inspection agency.

Signature _____

Name of the Firm _____

Designation _____

5.	Make in India certificate:- Bidder should submit a Make in India certificate with Bid Number and showing clear percentage of local content value with details of locations where this value addition is made.
6.	Bidder should submit complete NSIC Registration Certificate & MSME UDYAM Registration Certificate duly incorporated name of goods with all connected annexure of UDYAM Registration Certificate failing which their offer shall liable to be made.
7.	Brand of product:- The Bidder must participate with registered brand on GeM portal and documents in connection with Trademark of same brand required to be submitted failing which the offer shall be rejected at initial stage.
8.	<p style="text-align: center;">CERTIFICATE</p> <p style="text-align: center;">(To be submitted on letter head of bidder)</p> <p>I,----- (Name , designation & address) of the firm ----- (Name & address of the register office) hereby declare that -----</p> <p>a) Our contracts have not been pre-maturely terminated before completion contract due to our fault in last 3 FY.</p> <p>b) Our firm (including allied firm) has not refused to accept contract during the bid validity in last 3 FY.</p> <p>c) Our firm (including allied firms, partners, proprietors, directors) is not under debarment (blacklisted/banned/suspended etc) by CRPF,GEM,MHA or other Ministry (in case debarment order is applicable across Ministries) on the date of bid opening date. In case of default, EMD submitted by our /my firm will be forfeited.</p> <p>d) Our firm have not submitted any false/ forged/manipulated/misleading documents in the instant Bid.</p> <p>e) Our firm have not been blacklisted by any Govt./PSU agencies during last three years and also not under liquidation/Court receivership/similar proceedings.</p> <p>f) Price fall Clause :-Bidder must upload a undertaking certificate (as part of fall Clause) that they have not sell and will not sell the same items at prices lower than the Bid price: " I/We certify that there has been not reduction in sale price of the Store of description identical to the stores supplied to the Government under the contract here in and such store have not been offered sold by me/us to any person/organization including the purchaser or any Department of Central Government or any CAPFs undertaking as the case may be up to the date of bill at a price lower than the price changed to the Government under the contract.</p> <p>g) Vendor Assessment Report : Bidder should submit complete vendor assessment report.</p> <p style="text-align: right;">SIGNATURE</p>
9.	Escalation Matrix For service support : Bidder must provide escalation Matrix of Telephone Numbers for service support.

10.	The bidder is required to upload, along with the bid, all relevant certificates and type of test certificate. Approval certificates and other certificates as prescribed in the product specification given in the bid document.																					
11.	Manufacturer Authorization : Wherever authorized distributors/service providers are submitting the bid, Authorization Form/certificate with OEM/Original service provider details such as name, designation, address, e-mail Id and phone No. required to be furnished along with the bid.																					
12.	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.																					
13.	<p>Experience/Performance Criteria: - Copies of relevant contracts along with 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 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.</p> <p style="text-align: center;">PERFORMANCE STATEMENT (On letter head of bidder)</p> <table><tr><th>Sl No</th><th>Organization which placed purchase order to bidder mention order No.& date</th><th>Item/Service name in detail</th><th>Qty</th><th>HSN Code</th><th>Value in INR</th><th>CRAC/Inspection Note/Installation certificate No. and date.</th></tr><tr><td>01</td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td>02</td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>	Sl No	Organization which placed purchase order to bidder mention order No.& date	Item/Service name in detail	Qty	HSN Code	Value in INR	CRAC/Inspection Note/Installation certificate No. and date.	01							02						
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01																						
02																						
14.	Lab test report: - Lab test report which is issued by NABL/Govt. Lab should be attached with the bid documents. Lab test report consisting and complied all the parameters as per approved QRs/ Specification MHA letter No-U-II-1/2012-13-Prov-Clo dated 28/01/2013 of Rucksack																					
15.	A Clause specifying that Bidder should also be submitted undertaking/affidavit on duly notarized on Rs. 100/- e-stamp paper that firm has not submitted fake/misleading documents while participating in any bid in last three years and their documents have not been found fake/misleading by Central /State Govt. organization/PSU /Public listed Company.																					
16.	The Bidder will have to submit a certificate of abiding by Code of Integrity for Public Procurement (Rule-175 of GFR 2017) along with bid.																					
17.	The bidder a self undertaking certificate must be uploaded along with Bid documents in official letter head regarding acceptance of Gem LD clause & Arbitration Clause.																					
18.	Annual GST Returns of the last 03 financial years 2022-23,2023-24 & 2024-25 must be uploaded with the bid else liable for rejection.																					

19.	Bidder must submit following certificate /Test reports on the date of bid opening (to be uploaded with bid) :- Complete test report meeting all the required parameters within tolerance limit is available as per approved QRs/Specification from any Government Lab or NABL accredited Lab, not older than 03 years from the bid opening date.
20.	Bidder should submit an undertaking that business dealings with its firm have not been banned buy any Min/Deptt. of supply /Min of Home Affairs during the currency of Bid.
21.	Bidder must upload Factory license to prove that the bidder is OEM be submitted along with bid documents.
22.	Bidder are required furnish an undertaking along with bid documents that their offered product is meeting all the required parameters & drawing of QRs/Specification specified in the bid.
23.	<p>As per GOI, MoF DoE OM No. F.9/4/2020-PPD dated 12-11-2020 undertaking in connection with BID SECURITY DECLARATION should be uploaded/submitted along with Bid documents in the following prescribed format by the bidder/Firms for exemption of Bid Security:</p> <p style="text-align: center;">Appendix-B</p> <p style="text-align: center;">BID SECURITY DECLARATION CERTIFICATE</p> <p>To,</p> <p style="padding-left: 100px;">The Inspector General of Police Force Central Reserve Police Force , Tripura Sector Hqrs Usha Bazar State Tripura Pin-799009</p> <p>Sir,</p> <p style="padding-left: 100px;">Tender No. Dated..... Name of Items /Store.....</p> <p>We M/S..... undertaken that if we withdraw or modified our bid during the period of bids validity, or if we are awarded the contract and we fail to sign the contract, or fail to submitted a performance Security Deposit as per terms & condition of T/E as well as A/T before the deadline in bids documents, then we are liable to be suspended for the period of 2 years from being eligible to participates and submit bids for the T/E or any contract with the procurement entity (CRPF).</p> <p>Yours faithfully</p> <p style="text-align: right;">(Signature of the Authorized Signatory Bidder with office Seal).</p>

24.	<p>Payment Clause:-</p> <p>a) The currency of bid and payment shall be quoted by Bidder entirely in Indian Rupees. All payments shall be made in Indian Rupees only.</p> <p>b) No advance payment of any type shall be made by the Procuring Entity to the contractor.</p> <p>c) In case of non-availability of the GeM platform or long shutdown of internet services at Buyer location or similar force majeure conditions the offline payment will be followed.</p> <p>e) Other Payment terms laid down in Para-6.2 of Manual for procurement of goods shall be applicable.</p>
25.	<p>Termination of Contract:- Time shall be the essence of the contract. The purchaser shall have the right to terminate this Contract without any notice in part or in full in any of the following cases:-</p> <p>i) The delivery of the material is delayed for causes not attributable to Force Majeure after the scheduled date of delivery.</p> <p>ii) The seller is declared bankrupt or becomes insolvent.</p> <p>iii) The delivery material is delayed due to causes of Force Majeure by more than 60 days.</p> <p>iv) In case Performance Bank Guarantee (PBG) is not furnished within 15 days from the date of issuing of contract (supply order). Appropriate action will also be taken against the firm.</p>
26.	Representation/complaint will be dealt as per para 3.4.3(a) of Good and Procurement Manual -2024 and as per instruction issued by CVC circular No. 12/09/20 dated 24/09/2020.
27.	Lab test report of advance sample & PDI sample will be verified from concerned lab/ inspection agency.
28.	<p>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) percent 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) percent of the value of delayed goods as per Para- 9.3.8 of Manual of Procurement of Goods – 2024.</p>
29.	<p>Same or similar category product :-To fulfill experience criteria and past performance criteria, Rucksack should be supplied some quantity at least one of the last three financial year i.e 2022-23,2023-24 & 2024-25 also all type of clothing items only be accepted as same or similar category product .</p>
30.	<p>After award of contract: - Successful Bidder shall have to get advance sample approved from buyer before bulk manufacturing/starting bulk suppliers. The successful bidder(L-I firm) must submit the valid Lab Test Report from NITRA/ Textile committee.</p>

31.	<p>Purchaser Discretion :-a) Purchaser reserves the right to change the consignee and change the quantity of store all owed to them as per requirement at any stage.</p> <p>b) Purchaser reserves the right to cancel/reject or scrap the tender without assigning any reason.</p> <p>c) Purchaser reserves the right to increase/decrease the quantity of store at any stage in accordance with Rule 7.6.3 of Manual for procurement of Goods -2017 (Updated upto July-2024).</p> <p>d) Purchaser reserves the right to get the manufacturing capacity of all firms re-verified irrespective of the registration status.</p> <p>Note :-Buyers can seek online clarification from sellers against a document or generally. Bidders, whose Bids have been disqualified in technical evaluation may review the reason(s) for rejection by the Buyer and raise a one-time representation to challenge the disqualification within 48 hours after technical evaluation in complete. Buyer shall respond to all such representations before proceeding with the Financial Bid Opening.</p>
32.	<p>Inspection Agency: The inspection agency will conduct the inspection (either independently or jointly as decided by the buyer) 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/ Textile committee.</p>
33.	<p>Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regard. GST reimbursement will be as per actual or as per applicable rates (whichever is lower), subject to the minimum of quoted GST %.</p>
34.	<p>Bidders are requested to go through the terms and conditions carefully and accordingly submit all the documents/certificates as called for in the bid, failing which their offer shall be liable to be ignored/rejected.</p>
35.	<p>Performance security should be deposited in favor of the DIGP, Tripura Sector HQ, Agartala, Tripura wherever it is applicable.</p>
36.	<p>The bidder a self undertaking certificate must be uploaded along with Bid documents in official letter head acceptances of all additional terms and condition .</p>
37.	<p>No unwarranted documents be uploaded in the bid documents .Please upload only required documents in single copy to avoid wastage of time, energy and stationary.</p>
38.	<p>This bid is floated on “No Cost, No Commitment” basis.</p>

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 कार्यवाई का आधार होगा।

---Thank You/धन्यवाद---