

### Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	19-06-2025 11:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	19-06-2025 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	gcsbp@crpf.gov.in
Total Quantity/कुल मात्रा	40094
Item Category/मद केटेगरी	anklet synthetic black (Q3)
Minimum Average Annual Turnover of the bidder (For 3 Years)/बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का)	30 Lakh (s)
OEM Average Turnover (Last 3 Years)/मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का)	120 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) *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
Do you want to show documents uploaded by bidders to all bidders participated in bid?/	No
Past Performance/विगत प्रदर्शन	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
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
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

Required/आवश्यकता	No
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#### MII Purchase Preference/एमआईआई खरीद वरीयता

MII Purchase Preference/एमआईआई खरीद वरीयता	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 orders issued by Ministry of MSME, the bidder shall be exempted from the eligibility criteria of "Experience Criteria" as defined above subject to meeting of quality and technical specifications. The bidder seeking exemption from Experience Criteria, shall upload the supporting documents to prove his eligibility for exemption.
2. If the bidder is a Micro or Small Enterprise (MSE) as per latest orders issued by Ministry of MSME, the bidder shall be exempted from the eligibility criteria of "Bidder Turnover" as defined above subject to meeting of quality and technical specifications. If the bidder itself is MSE OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. The bidder seeking exemption from Turnover, shall upload the supporting documents to prove his eligibility for exemption.
3. If the bidder is a DPIIT registered Startup, the bidder shall be exempted from the the eligibility criteria of "Experience Criteria" as defined above subject to their meeting of quality and technical specifications. The bidder seeking exemption from Experience Criteria, shall upload the supporting documents to prove his eligibility for exemption.
4. If the bidder is a DPIIT registered Startup, the bidder shall be exempted from the the eligibility criteria of "Bidder Turnover" as defined above subject to their meeting of quality and technical specifications. If the bidder is DPIIT Registered OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. The bidder seeking exemption from Turnover shall upload the supporting documents to prove his eligibility for exemption.
5. 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.
6. 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.
7. 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.
8. 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.
9. 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.

10. 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.

11. 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.

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

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

### **Anklet Synthetic Black ( 40094 pairs )**

**(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 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
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#### **Additional Specification Parameters - Ankle Synthetic Black ( 40094 pairs )**

Specification Parameter Name	Bid Requirement (Allowed Values)
SPECIFICATION	AS PER QR/SPECIFICATION NO. DMSRDE/TGGS/77/287(a) SPECIFICATION FOR ANKLETS WEB OG 1976 PATTERN
THE ANKLET SHALL BE MANUFACTURED FORM THE FOLLOWING MATERIALS	1. POLY LIGHT WEIGHT WEB THIN OG 710 MM 2. THREAD - WEAVING COTTON AS PER IS 1720 VARIETY NO. 28. 3. COLOUR - BLACK
TEST REPORT	YES
ADVANCE SAMPLE	1. FOR THE TIME OF PDI

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

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

<b>S.No./क्र. सं.</b>	<b>Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी</b>	<b>Address/पता</b>	<b>Quantity/मात्रा</b>	<b>Delivery Days/डिलीवरी के दिन</b>
1	Thonglenlal Haokip	781023,Group Centre CRPF 9th mile PO- American District. Kamrup Assam-781023	836	90
2	Dhiraj Kumar	211022,Group Centre, CRPF, Campus, Near Old Air Port, Post- Ismailganj, Phaphamau, Allahabad, Uttar Pradesh, Pin- 211022.	814	90
3	Bharat Bhushan Sethi	751011,Group Centre, CRPF, Bhubaneswar, Distt- Khurda, Odisha, Pin- 751011	1792	90
4	Vinay Kumar Singh	110072,Group Centre CRPF,Jharoda Kalan New Delhi- 110072	500	90
5	Surinder Kumar	458441,GROUP CENTER CRPF NEEMUCH, MADHAYA PRADESH	467	90
6	Nadeem Ahmad Samdani	713214,GC CRPF, AMRABATI, DURGAPUR	1863	90
7	Subhash Chander	244901,GC CRPF RAMPUR (U.P)	866	90
8	Rajesh Kumar	190021,Group Centre CRPF, HUMHAMA Srinagar, J&K Pin- 190021	1980	90
9	AJAY KUMAR SINGH	493441,Group Centre CRPF Raipur Vill-Bhilai, Tehsil-Arang, Distt- Raipur, Chhattisgarh - 493441	4770	90
10	Shankar Dutt Pandey	263126,Group Centre CRPF ,Golaparsultan-Gagari, Kathgodam	42	90
11	Sanjay Kumar	832106,GC, CRPF, Jamshedpur, Post Rakha Copper Project, Jadugoda, Distt- East Singhbhum, Jharkhand, Pin- 832106	4488	90
12	Sanjay Kumar Singh	768025,DIG GC CRPF Sambalpur Basantpur Goshala po-Kalamati Odisha-768025	3658	90
13	Rajendra Prasad	228159,GC, CRPF, Trishundi, Amethi, U.P. Pin- 228159	651	90
14	Ravindra Bhagat	803303,Group Centre, CRPF, Mokamaghat, PO- Mokamaghat, Distt- Patna, Bihar, Pin- 803303	1079	90

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
15	Anil Kumar	795113,Group Centre CRPF Imphal Langjing Imphal West Manipur-795113	1130	90
16	Dharmendra Narain Lal	834004,GC CRPF RANCHI, CRPF, Ranchi, At-Sembo, P.O-Dhurwa, Ranchi, Jharkhand-834004	4190	90
17	Raj Kumar	495112,GC, CRPF, Bharni, Bilaspur Chhattisgarh, Pin-495112	5006	90
18	Hans Ram Chandawat	110096,Commandant 243 Bn CRPF, MAYUR VIHAR PHASE-3, NEW DELHI -110096	208	90
19	Pankaj Kumar	734012,DIG GC CRPF, Siliguri, PO- Sushruta Nagar, Distt-Darjeeling, W.B, Pin- 734012	666	90
20	Mahendra Kumar Mishra	782480,Group Centre, CRPF, P.O.- Gautam Basti, Khatkhathi, Assam, Pin- 782480	893	90
21	Avinash Sharan	462045,Group Centre, CRPF, Bangarasia, Bhopal, Madhya Pradesh, Pin- 462045	2311	90
22	Chitta Ranjan Mahapatra	226002,Group Centre CRPF, Bijnaur Lucknow, U.P- 226002	906	90
23	Rakesh Kumar	842004,Group Centre, CRPF, Jhaphan, Muzaffarpur, P.O-Uma Nagar, Bihar, Pin- 842004	274	90
24	Rakesh Kumar Singh	232103,DIG GC CRPF, Chakia ,Chandauli, U.P Pin- 232103, Chandauli, 232103	704	90

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

### 1. 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 %.

### 2. 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.

### 3. 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.

#### 4. **Scope of Supply**

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

#### 5. **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/MSME

Post Receipt Inspection at consignee site before acceptance of stores:  
BY LCR BOARD AT CONSIGNEE LOCATION

#### 6. **Certificates**

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

#### 7. **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.

#### 8. **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

DIGP GC CRPF SAMBALPUR

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.

#### 9. **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

DIGP GC CRPF SAMBALPUR

Account No.

35020803823

IFSC Code

SBIN0000175

Bank Name

STATE BANK OF INDIA

Branch address

SBI MAIN BRANCH SAMBALPUR

. 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.

#### 10. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

I)	Pre-Dispatch Inspection (PDI)	Pre-Dispatch Inspection is to be carried out only by <b>NITRA/Textile Committee/MSME</b> and cost of inspection charges to be borne by the seller. PDI will be carried out at firm's premises as per approved specification after giving 15 days advance notice through mail/letter by the buyer. If the store is found inferior and not confirms to specification during PDI, the entire consignment will be rejected at the cost, risk and freight of the supplier. Lab testing agency which will conduct lab test of advance sample will get conducted PDI from the same lab (i.e. advance sample and PDI must be conducted by the same testing agency) and to be sent to buyer along with lab report of PDI for bulk supply clearance. After clearance of buyer only the bulk supply to be dispatched to consignee.
II)	Declaration of PDI	<p>Bidders are required to submit a declaration :-</p> <p style="text-align: center;"><u>DECLARATION FOR INSPECTION AGENCY (PDI)</u></p> <p style="text-align: center;">(On Firm's letter head)</p> <p>I, ..... (Name &amp; Designation) of M/s. ....  .....(Name of firm) hereby declare that, I have understood that as per bid documents at column "Inspection Required", it is mentioned "No" which is due to non-availability of name of the Inspection Agency at GeM System. I, understand that, in fact inspection is required and I have read the conditions mentioned in Bid Specific Additional Terms and Conditions (including Buyer Added text based ATC clauses &amp; Buyer uploaded ATC documents) and agree to get the stores inspected before dispatch (PDI) from <b>NITRA/Textile Committee/MSME</b> (Mechanical / chemical testing).</p> <p>Signature.....Name of firm M/s..... Designation  ..... (with seal &amp; stamp)</p>
III)	Experience & Past Performance	Experience and Past Performance of "Anklet Synthetic Black" should be:- All types of Anklet (i.e. Anklet Synthetic Black, Anklet Web, Anklet Khaki), Pouch Ammunition, Tactical Vest Pouch (Pouch for Ammunition and Grenades), Haversack, Synthetic web Equipment complete set only be considered.



IV)	Performance Statement	<p>Bidders are required to submit, Contract Copy, CRAC, Inspection note etc. in support of their Past performance/experience clause mentioned in bid document.</p> <p style="text-align: center;"><b>PERFORMANCE STATEMENT</b></p> <p style="text-align: center;">(On letter head of bidder)</p> <p>Name of Bidder: _____</p> <p>_____</p> <table><tr><th>S l. No.</th><th>Organization which placed Purchase order to bidder. Mention Order No. &amp; 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 No. and date</th></tr><tr><td>1</td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td>2</td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>	S l. 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 No. and date	1							2						
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1																							
2																							
V)	Reserve for MSE	Bid item is reserved for purchase from MSE. Hence, Only OEM is allowed to participate in the bid.																					
VI)	VAR	Complete Vendor Assessment Report should be submitted for tendered product to prove OEM with bid documents, failing which offers shall be rejected at initial stage.																					
VII)	MII Certificate	OEM should submit MII certificate showing clear percentage of local contents with details of locations where this value addition is made.																					
VIII)	Lab Test Report	Firm must ensure to furnish the required Lab Test certificate of “Anklet Synthetic Black” as per QR/Specification No. DMSRDE/TGGS/77/287(a) specification for Anklets Web OG 1976 pattern from <b>any Govt. approved Lab/NABL accredited Lab</b> not older than 05 years from bid opening date meeting the all parameters of specification of bid item along with bid documents.																					
IX)	UDYAM Registration certificate	Firm should mandatorily submit complete UDYAM Registration Certificate duly incorporated name of goods with all connected Annexures of UDYAM registration certificate failing which their offer shall be liable to be ignored/rejected.																					

X)	ADVANCE SAMPLE CLAUSE	<p>In case of conflict or overlap with sample clause mentioned in bid document, following conditions will prevail over sample clause mentioned earlier.</p> <p>a) Successful bidder is required to submit advance sample of <b>03 pairs</b> of goods free of cost to Office of the DIG, GC, CRPF, Goshala, Kalamati, Sambalpur-768025 (Odisha) within 21 Days of award of contract for approval by the purchaser.</p> <p>b) Supplier firm must submit Advance Samples along with Lab test report fully conform to all the parameters of the QRs/specification for Buyer's approval (date of lab test report of advance sample should be after the date of award of contract).</p> <p>c) Lab testing report of Advance sample of "Anklet Synthetic Black" shall be done mandatorily from NITRA/Textile Committee/MSME lab and charges if any incurred towards the testing of advance sample will be borne by the supplier firm.</p> <p>d) All Advance Sample should be sealed with lab report as mentioned above and card affixed to it duly signed and stamped by the supplier firm indicating the following:-</p> <ul style="list-style-type: none"> <li>(i) Name and address of the firm.</li> <li>(ii) Contract No. with date.</li> <li>(iii) Name of item, item no. i.e. Model No. &amp; Size etc.</li> <li>(iv) Any other information, if required.</li> <li>(v) "While bidding, the sellers should take into account 21 days (As per sample clause-10) for advance sample submission and approval from the date of contract. Any delay in conducting approval beyond 21 days from the date of receipt of the sample, on first occasion only, shall be on the part of the buyer and shall be regularized without Liquidated Damages. Any time taken by buyer nominated Lab during advance sample/PDI will be on part of buyer (Para 9.3.3.3 (a) (i) of MFPoG-2024)".</li> </ul>
XI)	BIDDER'S Documents	<p>Bidder shall submit the following documents along with bid documents:-</p> <ul style="list-style-type: none"> <li>a) Copy of PAN Card in respect of proprietor mentioned in GST registration.</li> <li>b) Complete GST registration certificate with amendment if any.</li> <li>c) Copy of cancelled Cheque.</li> <li>d) Copy of EFT Mandate duly certified by Bank.</li> <li>e) Last 3 years Income Tax returns.</li> </ul>

XII)	AFFIDAVIT	<p>Declaration Certificate:- Inclusion of condition for undertaking for genuinely of documents , firm shall submit notarized affidavit on Rs. 100/-e-stamp paper that:-</p> <p>a) Firm have not submitted any fake/ forged /false/ misleading &amp; mis-represented documents to any Govt. department (including instant bid) in last 03 years.</p> <p>b) Certificate regarding Non-blacklisting/ Banned by any Govt. department for last 03 years. If undertaking/ Certificate found false then the firm will be blacklisted for 02 years.</p> <p>c) Seller will confirm in writing that they have not defaulted/ delayed for supplying ordered goods to any Govt. Dept in last 03 years and same to be submitted along with technical Bid.</p> <p>Above undertaking certificates are essential condition and failing which offer of the firm is liable for rejection . Above undertaking certificate will be valid only on e-stamp paper. If, e-stamp paper facility is not available in the state and undertaking certificate is submitted on normal stamp paper, then same should be mentioned on normal stamp paper that e-stamp paper facility is not available in the state. Stamp Paper should not be older than Bid publishing Date and not after Bid End date otherwise bid will be rejected.</p>
XIII)	Certificate on Letter head of Bidder.	<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 &amp; address) of the firm _____  _____ (Name &amp; address of the register office) hereby declare that</p> <p>a) Our contracts have not been pre-maturely terminated before completion of 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 style="text-align: right;">SIGNATURE</p>

XIV)	Trademark certificate & Registered brand	The Firm must participate with Registered brand on GeM Portal and documents in connecting with Trademark of same brand required to be submitted failing which the offer shall be rejected at initial stage. Trademark certificate should be for appropriate class as per TM classification.
XV)	Undertaking-I	Firm should submit an undertaking that business dealings with its firm have not been banned by any Min./Deptt of supply/Min. of Home Affairs.
XVI)	Undertaking-II	Firm should submit an undertaking that raw materials are held in stock sufficient for the manufacture of the stores.
XVII)	Undertaking-III	Firm should mandatorily submit an undertaking that they have not submitted any false/forged/manipulated /misleading documents in that instant bid i.e. GeM Bid No. ....dated .....
XVIII)	Undertaking-IV	Firm will upload a self declared certificate on its letter head stating that its firm has not been blacklisted by any Govt./PSU agencies during last three years and also not under liquidation/Court receivership/similar proceedings.
XIX)	Warranty	Warranty period of 01 (One) year will be commenced from the date of receipt of item at consignee location. Supplier is required to submit a certificate of warranty of delivered item to buyer as well as consignee. If during the specified period of warranty, the store supplied is found to be defective, the same shall be replaced immediately with serviceable store by the supplier at consignee place on free of any charges, on recommendation of consignees.

XX)	Cartel Formation/Pool Rates/Bid Rigging/Collusive Bidding	<p><b><u>C a r t e l Formation/Pool Rates/Bid Rigging/Collusive Bidding etc.</u></b></p> <p>As per Para 8.1.13 of Manual for Procurement of Goods 2022, quoting of pool rates/cartel formation, bid rigging/collusive bidding is against the basic principle of competitive bidding and defeats the very purpose of open and competitive tendering system. Such practices will be severely discouraged with strong measures. Suitable administrative action like rejection the offers, reporting the matter to Competition Commission of India, registering authority e.g. MSME/NSIC/GeM etc. will be initiated against such firms, on case to case basis, as decided by the competent authority. Ministries/Departments will also bring such unhealthy practice to the notice of the concerned trade association like FICCI, ASSOCHAM, NSIC etc requesting them, inter alia, to take suitable strong actions against such firms. The Ministries/Departments may also encourage new firms to get themselves registered to break the monopolistic attitude of the firms giving pool rate/forming cartel. Purchase may also debar the tenders indulging in cartel formation/collusive bidding/bid rigging for a period of two years from participation in the tenders of the purchaser.</p>
XXI)	Termination of contract clause.	<p>Time shall be 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> <ul style="list-style-type: none"> <li>i) The delivery of the material is delayed for causes not attributable to Force Majeure after the scheduled date of delivery.</li> <li>ii) The seller is declared bankrupt or become insolvent.</li> <li>iii) The delivery material is delayed due to causes of Force Majeure be more than 60 days.</li> </ul> <p>In case Performance Bank Guarantee (e-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>
XXII)	Liquidated damages:-	<p>If the seller fails to deliver any or all of the goods / service within the original /re-fixed delivery period specified in the contract, the buyer will be entitled to deduct/recover the liquidated damages for the delay, unless covered under Force Majeure conditions aforesaid, @0.5% (Half) per cent of the prices of any portion of stores delivered late, for each week or part thereof of delay. The total damages shall not exceed 10(Ten) per cent of the value of delayed goods as per Para- 9.7.10 of Manual for Procurement of Goods -2017.</p>

XXIII)	--	One reference sample is required to be sent to each consignee after carrying out PDI by external inspection agency and duly tested from their lab should be stamped, labelled, marked, or sealed separately by the seller before dispatch of bulk supplies to the consignees for guidance to conduct Pre-Receipt Inspection/LCR by consignee. However, said sample will be taken into account of consignee while dispatching the final lot.
XXIV)	--	Representation/complaint will be dealt as per para 7.6 .3 (i) of Good and Procurement Manual -2022 and as per instruction issued by CVC circular No. 12/09/20 dated 24/09/2020.
XXV)	--	It is mandatory to mention bid number and date on all the documents / certificates otherwise bid will be rejected.
XXVI)	--	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 liable to be ignored/rejected.

#### 11. 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 21 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 7 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.

#### 12. 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.

### 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---